A) Inventory at 20-Jan-2021

Inventory Description	Value (USD)
Raw Materials (i.e. API's)	\$1,848,525.52
Raw Materials (i.e. Raw Materials)	\$179,303.95
Total Raw Materials	\$2,027,829.47
Work in Progress (i.e. Work in Progress)	\$89,350.02
Finished Goods, including goods held for resale (i.e. Finished Goods)	\$476,503.90
Other Inventory or supplies (i.e. Packaging Components)	\$408,069.78
	\$3,001,753.17

B) Inventory Site Startup 3rd Qtr. 2021 (i.e. July 2021)

Inventory Description	Value (USD)
Raw Materials (i.e. API's)	\$1,824,124.94
Raw Materials (i.e. Raw Materials)	\$126,374.43
Total Raw Materials	\$1,950,499.37
Work in Progress (i.e. Work in Progress)	\$87,521.28
Finished Goods, including goods held for resale (i.e. Finished Goods)	\$0.00
Other inventory or supplies (i.e. Packaging Components)	\$408,069.78
	\$2,446,090.43

C) Inventory Site Startup 4th Qtr. 2021 (i.e. October 2021)

Inventory Description	Value (USD)
Raw Materials (i.e. API's)	\$1,482,124.94
Raw Materials (i.e. Raw Materials)	\$94,402.37
Total Raw Materials	\$1,576,527.31
Work in Progress (i.e. Work in Progress)	\$87,521.28
Finished Goods, including goods held for resale (i.e. Finished Goods)	\$0.00
Other inventory or supplies (i.e. Packaging Components)	\$408,069.78
	\$2,072,118.37

D) Inventory Site Startup 1st Qtr. 2022 (i.e. January 2022)

Inventory Description	Value (USD)
Raw Materials (i.e. API's)	\$1,482,124.94
Raw Materials (i.e. Raw Materials)	\$94,402.37
Total Raw Materials	\$1,576,527.31
Work in Progress (i.e. Work in Progress)	\$87,290.82
Finished Goods, including goods held for resale (i.e. Finished Goods)	\$0.00
Other inventory or supplies (i.e. Packaging Components)	\$408,069.78
	\$2,071,887.91

Note, inventory was pulled from the sites SAP host which controls all movement, testing, and manufacturing of product.

Note₂ the contents of the 201 Industrial Drive site (known as Antibiotics Plant Bristol) is considered penicillin contaminated hence the contents cannot be transported to another site that is not equiped to handle penicillin contaminated products.



Case 2:20-bk-52015-SDR Doc 92-2 Filed 01/22/21 Entered 01/22/21 14:53:02 Desc Exhibit Page 2 of 25

Neopharma, Inc.

2:20-bk-52015-SDR

Schedule A/B Line No. 18

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Material Description	Material	Batch	Base Unit	Explry	Value Unrestricted	Value in Qualinso.	Value Restricted	Value Blocked
_	•	- API's	S	_				Stock
350004883 CLAV POTASSIUM SYLOID	API	FQLA00005	Ã	8/14/2019	69	us us	- 8	\$ 13,575.53
350008133 AMOXICILLIN TRIHYDRATE USP (SPEC 1)	API	FQLA00010		1/12/2020		٠ چ	۰ دی	\$ 10,825.05
CLAVULANATE POTASSIUM SIL	API	FQNA00033	KG	8/19/2021	S	\$ 38,000.00	9	, so
350006285 CLAVULANATE POTASSIUM SILICON DIOXIDE	API	FQNA00034	KG	8/20/2021		\$ 38,000.00	ج	, s
350006285 CLAVULANATE POTASSIUM SILICON DIOXIDE	API	FQNA00035	KG	8/20/2021	\$ -	\$ 38,000.00		· ·
1_1	API	FQNA00036		8/21/2021		00.000,88 \$. 8	
11_	API	FQNA00037		8/21/2021			- \$	
CLAVULANATE POTASSIUM SIL	API	FQNA00038		8/22/2021	, W	\$ 38,000.00	- \$	
CLAVULANATE POTASSIUM SIL	API	FQNA00039		8/22/2021	S .		&	٠ ح
CLAVULANATE POTASSIUM SIL	API	FQNA00040		8/23/2021	5 -			
CLAVULANATE POTASSIUM SIL	API	FQNA00041		8/23/2021	\$	38,000.00	&	
	API	FQMA00016	L	1/17/2022		\$ 38,732.14	•	
350005704 CLAV POT / MCC 1:1 (CKD)	API	FQMA00018		1/18/2022	·	\$ 38,732.14	- \$	
350005704 CLAV POT / MCC 1:1 (CKD)	API	FQMA00019		1/18/2022			63	
350005704 CLAV POT / MCC 1:1 (CKD)	API	FQMA00020		1/18/2022	s		·	
350005704 CLAV POT / MCC 1:1 (CKD)	API	FQMA00016	L	1/19/2022			ا دی	,
350005704 CLAV POT / MCC 1:1 (CKD)	API	FQMA00017	Š	1/19/2022	ر س	\$ 38,732.14	چ	س
350005704 CLAV POT (MCC 1:1 (CKD)	Ψbi	FOMA00013		1/22/2022	\$ 6.448.90		چ	·
350005704 CLAV POT / MCC 1:1 (CKD)	APi	FCMA00014	Š	1/22/2022		\$ 38.732.14	65	· S
350008285 CLAVLII ANATE POTASSII IM SII ICON DIOXIDE	API	FONAD0032		1/22/2022	\$ 13,338.00	l	· •	چ
	API	FONA00027		1/27/2022		\$ 38,732,14		s
REPORT OF A VICTOR	IdA	FONADO028	L	1/27/2022				
350005704 CLAY FOLLY MCC 1-1 (CKD)	API	FONA00029		1/27/2022		l	l	
SECONDETICAL DIVIDITAL MACCAST (CKD)	ā	FONADO030	L	1/28/2022		ı	· •A	
SECONDATOR AND	APi	FONA00031	L	1/28/2022		l		
SECONDATE OF AN ENTRY OF OIL (FEBAIC)	idΨ	FONACOOS	L	12/1/2023	S 8 778 00		•	
SECOND STATE OF AN EXTRACTION OF ENAMES	ΔDI	FONA OFFICE		12/1/2023	10		67	
	PDI	FONAO0022	Š	12/1/2023			69	
35000015 CLAY POTASSI IM SYLOID (FERMIC)	APi	FONA00023	L	12/8/2023		\$ 23,750.00	69	
35000015ICLAV POTASSIUM SYLOID (FERMIC)	API	FONA00024		12/8/2023			69	
350000015[CLAV POTASSIUM SYLOID (FERMIC)	API	FQNA00025	ā	12/8/2023		\$ 23,750.00		
350000015 CLAV POTASSIUM SYLOID (FERMIC)	API	FQNA00026		12/8/2023	- 9	\$ 23,750.00	·	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00031	KG	6/29/2024	- 8	\$ 40,313.35	ھ	· •
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00032		6/29/2024		\$ 44,944.90	ı Sə	, '
	API	FQMA00033	Ц	6/29/2024			ا دی	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00034		6/29/2024		\$ 21,775.60	· •	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	L	FQMA00024	ă	7/30/2024	\$ 3,927.00	· \$		
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	L	FQMA00025	L	7/30/2024	\$ 20,859.30	\$	- 9	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00028		7/30/2024	,	\$ 21,656.25	-	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00027	KG	7/30/2024		\$ 20,589.80	. 8	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00028	KG	7/30/2024		\$ 21,513.80	· \$,
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00029	A S	7/30/2024	, 69	\$ 21,024.85	- \$	-
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00030	KG	7/30/2024	, 69	\$ 20,174.00	- \$	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00035	Ą	7/30/2024		\$ 46,800.60	. 8	
350000004 AMOXICII I IN TRI USP PWDER GRADE (SANDOZI	API	FQMA00036	ĶĜ	7/30/2024	·	\$ 44,733.15	\$	·

Neopharma, Inc.

2:20-bk-52015-SDR

Schedule A/B Line No. 18

																						\$ 1.848.
Value	Stock		1			-			•		·	ا دع	٠.	ا د	·						\$ -	\$ 24.400.58
Value	Restricted	- \$	- 8	- -	- 8	- \$	- 8	- 8	- 8			- 8					- \$			- 8	-	
Value in		\$ 22,256.85	\$ 22,137.50	\$ 20,539.75	\$ 21,914.20	\$ 20,940.15	\$ 21,483.00	\$ 21,121.10	\$ 21,044.10	\$ 21,329.00	\$ 21,255.85	\$ 21,929.60	\$ 20,193.25	\$ 21,159.60	\$ 21,136.50	\$ 21,941.15	\$ 21,059.50	\$ 21,429,10	\$ 22,268.40	\$ 5,959.24	\$ 105,350.12	\$ 1,723,273,74
Value	Unrestricted	, S			· ·		69			· ·	9	,		· ·	·		•		,	, 6		\$100,851.20 \$ 1,723,273,74
	Expiry	7/30/2024 \$	7/30/2024	7/30/2024	9/29/2024	9/29/2024	9/29/2024	9/29/2024	9/29/2024	9/29/2024	9/29/2024	9/29/2024	9/29/2024	9/29/2024	9/29/2024 \$	9/29/2024	9/29/2024	9/29/2024	9/29/2024	3/31/2028	3/31/2026	
Base Unit	of Measure	KG	κG	KG	93	Š	ā	ă	Š	ΑĞ	SX SX	ĶĠ	8 S	ā	S S	ă	5 S	A S	KG	KG	KG	
	Batch	FQNA00001	FQNA00002	FQNA00003	FONA00004	FQNA00005	FQNA00006	FQNA00007	FQNA00008	FQNA00009	FQNA00010	FQNA00011	FQNA00012	FQNA00013	FQNA00014	FQNA00015	FQNA00018	FQNA00017	FQNA00018	FQNA00044	FQNA00045	
Material	Type	API	IdV	IdV	API	API	API	API	APi	API	API	API	API	API	API	API	API	API	IdV	API	IdV	
	Description	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	35000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	35000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	35000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	35000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	35000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350006165 AMOXICILLIN TRIHYDRATE USP	350006165 AMOXICILLIN TRIHYDRATE USP								
	Material	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350006165	350006165	

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6,781.33	4,254.09	7,385.85	3,176.28	6,858.55	6,169.1	5,052.04	54,120.90	82,792.34	57,424.73	55,435.86	12,961.17	\$ 2,994.49	13,571.52	11,259.3	11,216.50	7,316.65	2,932.46	7,690.52	9,329.56	1,104.73	1,987.69
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2/26	2/28	2/28	2/28	2/28	2/28	2/28	3/31	3/31	5/31	5/31	96/30	96/30	06/9	8/31	8/31	8/31	9/30	9/30	9/30	9/30	08/6
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OOML		SML	DOML	SOML	5ML	50ML		١.	١.	١.		١,		5ML	OOML	SOML	00ML		١.	5ML	SOM
1-		1 ►		12	11	┰		1100M	75ML	100MI	75ML	1100MI	ML	1.	, —	1	.~		100M	MG 7	1
SP 25	SOMG	SP 12	SP 12	SP 12	SP 25	SP 25	SOMG	50MG	SOMG	SOMG	50MG	SOMG	50/15C	SP 12	SP 12	SP 12	SP 25(SOMG	SOMG	SP 25	SP 25
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300012720 AUGMENTIN ORAL SUSP 250MG	300012946 AMOX/CLAV POT OS 250MG/75MI	300012964 AUGMENTIN ORAL SUSP 125MG	300012965 AUGMENTIN ORAL SUSP 125MG	300012966 AUGMENTIN ORAL SUSP 125MG	300012967 AUGMENTIN ORAL SUSP 250MG	300012968 AUGMENTIN ORAL SUSP 250MG	300012946 AMOX/CLAV POT OS 250MG/75ML	300012947 AMOX/CLAV POT OS 250MG/100M	300012846 AMOX/CLAV POT OS 250MG/75ML	300012947 AMOXICLAV POT OS 250MG/100M	300012946 AMOX/CLAV POT OS 250MG/75ML	300012947 AMOX/CLAV POT OS 250MG/100M	300012982 AMOX/CLAV POT OS 250/150ML	300012964 AUGMENTIN ORAL SUSP 125MG	300012965 AUGMENTIN ORAL SUSP 125MG	300012966 AUGMENTIN ORAL SUSP 125MG	300012720 AUGMENTIN ORAL SUSP 250MG	300012946 AMOX/CLAV POT OS 250MG/75ML	300012947 AMOXICLAV POT OS 250MG/100M	300012967 AUGMENTIN ORAL SUSP 250MG	MENT
OAUC	6 AMC	4 AUC	SAUC	6 AUC	7 AUC	8 AUC	8 AMC	7 AMC	6 AMC	7 AMC	6 AMC	7 AMC	2 AMC	4 AUG	5 AUC	6 AUC	OAUG	6 AMC	7 AMC	7 AUC	AIA
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Case 2:20-bk-52015-SDR Doc 92-2 Filed 01/22/21 Entered 01/22/21 14:53:02 Exhibit Page 4 of 25

Exhibit Page 4 of 25 2:20-bk-52015-SDR Schedule A/B Line No. 18 Neopharma, Inc.

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Material	Description	Material Type	Batch	Base Unit of Measure	Expiry	Value Unrestricted	Value in Qualinsp.	Value Restricted	Blocked	
300010002	MONTOBS AND WILL BY DOT OS 250/150MI	FERT	R000016	S	9/30/2021			چ	\$ 7,587.79	
300012902	CONTROCK AMONOTOR AV BOTT OS BONNIGITEMI	FERT	R000022	က္တ	5/31/2022	\$ 11,877.89		. \$		
300012054	DODA 2054 AMOVICI AV POT OS BORMGIZSMI	FERT	R000027	ာင္တ	5/31/2022			- \$	\$ 14,617.90	
3000 LSS	COOLEGE AMONICIAN DOT OS COMAGINASMI	FERT	R000023	DS	5/31/2022	\$ 10,553.63			· ·	
300012056	CONTESS SMICKOLAY TO TO COMMENTER SERVICE STATEMENT OF THE SMICK STA	FERT	R000026	ns S	5/31/2022	-	9	1	\$ 17,935.77	
300012082	OCCUPANDA DE LA POLITICA POLITICA POLITICA DE LA POLITICA POLITICA DE LA POLITICA POLITICA POLITICA DE LA POLITICA POLITICA DE LA POLITICA POLITICA POLITICA DE LA POLITICA PO	FERT	R0000025	ns	5/31/2022		·	-	\$ 10,904.37	
300012302	MONTEST AMONICH IN CAPSIII ES SOMAS 100S	FERT	R000006	S	9/30/2022	\$ 7,660.08	٠ •	- \$, 69	
300015512	DOOLEGE AMONICIT IN CADE II ES 250MG 500S	FERT	R000005	S.	10/31/2022	\$ 11,040.97		- \$	s.	
300013363	MOOTED AND VICTILIA CADE II ES 250MG 100S	FERT	R000004	- S	10/31/2022	\$ 12,509.86		ا چ	- -	
300010004						\$ 53,642.43	٠ س	- \$	\$422,861.47	\$422,861.47 \$ 476,503.90
					•					

	>	Work in Progress	gress								
ANA EASON STIPCING ACID MILLED	HALB	FOLHODOB	Š	3/14/2020 \$,	43	1	•	s	153.96	
MONTH AND THE PROPERTY IN THE CELL IN OSE	HALB	FONH00022	KG	3/19/2021 \$	٠	S.	.674.78	•	s	1	
DOOTES OF INCIDENT ACID MILED	HALB	FONH00005	κG	11/14/2021 \$	230.48	S	•	1	s	•	
DOCUMENT CAPSINE SOFC D	HALB	FONH00015	TS	5/31/2023 \$	1	\$ 14	4,363.08	•	s	1	
MONTH CAPELLE SOME SPECIAL CAP	HALB	FONH00017	TS	6/31/2023 \$		\$ 14	14,818.69	1	S	•	
DOCTOR DANCE CAPCILIE SOUNG SPECID	HALB	FONH00020	TS	5/31/2023 \$		\$ 14	4,632.79	- 9	ક્ર	1	
MONOSORO AMONI CAPSI IF SOOMS SPECID	HALB	FONH00030	TS	6/30/2023 \$		\$ 14	4,312.37	-	s	1	
MONTAGORI AMONII CAPSIII E SOUMG SPECID	HALB	FONH00032	TS	6/30/2023 \$		\$ 14	4,551.72	-	s	•	
POOSTOCK CANONII CADOLII E SOMA SPECID	HALB	FONHO034	TS	6/30/2023 \$		\$ 14	4,612,17	-	s	•	
מסגיים ביים היים מסגיר כעון ססגיר מסמיים כי ביט בי				S	230.46	s	88,985.60	-	s	153.96 \$	89,350.02
				1							

\$ 10,556.60	2,067.90	593.14	2,122.08	3,351.08	1,287.70	618.75	2,930.58	790.68	7,497.91	3,362.70	•	-	•	•		٠	t	•	1
8	\$	S	S	S	\$	S	*	8	9	S	S	S	59	*	co C	8	S	49	\$
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S	49	\$	\$	\$	\$	S	8	8	8	8	S	69	8	2	S	S	23	\$	3 5
	١.	•	•	•	•	٠	•	•	•	•	8,711.81	•	2,512.98	3,215.84	792.56	٠	٠	21,399.09	3,244.36
S	S	s	s	,	es.	69	co.	s	S	69	s	s	S	S	S	1 9	s	69	s
						-			. 69		-	\$ 975.65	,	1	-	\$ 1,541.58	\$ 10,572.97		
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3/26/2019	4/12/2019	5/30/2019	10/19/2019	10/24/2019	11/14/2019	2/18/2020	5/8/2020	6/17/2020	9/29/2020	10/2/2020	3/19/2021	4/4/2021	4/29/2021	5/5/2021	6/4/2021	6/5/2021	7/25/2021	8/10/2021	2/11/2022
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FOHR00070 KG	FOI.R00005	FOL R00001	FOL R00015	FOKR00011	FQKR00001	FQLR00013	FQMR00020	FOMR00030	FQMR00031	FQMR00021	FQMR00037	FOMR00023	FQNR00005	FQNR00006	FQMR00035	FQMR00019	FQMR00038	FONR00002	FQNR00004
EOH	ROH	ROH	ROH	S H	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	쮼	ROH	중	ROH	ROH	Š
400004020 A SEA DITAME NE	1000012201ASPANIAME IN TANDO OROSTABBOOKS	100011882 DANAGE AND APT ORANGE EI AVOR 59 107	10001 10001 100 ALL CON DIOXIDE NE	1001187 COLLOCATION SIGNATURE AMICRON	100011801 XANTHAN CLIM FINE POWDER NE	100011882 NATI IPAL AND ART ORANGE FLAVOR 59.107	1000118R2 RANANA EL AVOR 050218RP0551	40041877 COLI OLDAI SILICON DIOXIDE NE	100011877 COLI OIDAL SILICON DIOXIDE NE	100011883 NATURAL AND ART ORANGE FLAVOR 59.107	100011881 MICROCRYSTALLINE CELLUICOSE NE 100 MICRON	TOUR STABLE OF THE NE	100011887 STRAWRERRY CREAM FLAVOR	100011882 BANANA FI AVOR 050218BP0551	100011881 MICROCRYSTALLINE CELLILIOSE NF 100 MICRON	100011801 XANTHAN GLIM FINE POWDER NE	100011880 MICRONIZED SILICA GEL 9 MICRON	100011881 MICEOCEVSTAILINE CELLII OSE NE 100 MICRON	100011888 SOUII M CARROXYMETHYLCELLULOSE 12

Case 2:20-bk-52015-SDR Doc 92-2 Filed 01/22/21 Entered 01/22/21 14:53:02 Exhibit Page 5 of 25

Schedule A/B Line No. 18

Neopharma, Inc.

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Material	Description	Material Type	Batch	Base Unit of Measure	Expiry	Value Unrestricted	Value în Qualinsp.	Value Restricted	Blocked	
100011878	00011878 MANNITOL USP POWDER	쮼	FQMR00039	ă	2/28/2022	\$ 35,735.87		. \$	٠	
100012138	00012138 SODIUM STARCH GLYCOLATE NF	ROH	FQMR00041	KG	3/21/2022		\$ 3,291.00	ر د		
100003440	100003440 MAGNESIUM STEARATE NF	ROH	FQMR00032	ΥĞ	3/31/2022		\$ 2,612.40	\$		
100003440	00003440 MAGNESIUM STEARATE NF	ROH HOS	FQMR00018	ĶĠ	5/31/2022	\$ 1,161.14	- ·	- \$	د	
100011893	100011893 SODIUM SACCHARIN POWDER S	ROH	FQLR00010	KG	9/25/2022	\$ 780.15	چ	·	, S	
100000010	00000010 ASPARTAME NF	ROH	FQNR00003	KG	12/13/2022	\$ 1,242.06	S	٠ -	د	
100011893	00011893 SODIUM SACCHARIN POWDER S	ROH	FQMR00033	KG	10/25/2023	•	\$ 1,350.00			
100011905	00011905 LOKCAP #1 OPBLUE CAP/PINK BODY 250MG	ROH	FQMR00026	TS	5/27/2024	\$ 11,148.38	· •		د	
100011904	100011904 LOKCAP #0 ELG OPBLUE CAP/PINK BODY 500MG	ROH	FGMR00028	TS	6/17/2024	\$ 18,810.00	S	· 69		
100011890	00011890 OPADRY WHITE YS-1-7700	ROH	FQMR00034	KG	8686/6/6	\$ 15,027.03		· 69	,	
						\$ 98,994.81	\$ 47,130.04	- 49	\$ 35,179.10 \$ 179	\$ 17
					-					

3,214.70 \$ - \$ -	, ,	- 8 -	- s -	·	1 69 1 69 1	· & ·	· •	. S	1,516.53 \$ - \$ -			, ss	- w	- 45 ·	, ,	· · · · ·	, so	. 89 .	. s		· •	- 45	, ss	. 8 . 8 .	. 8 . 8 .	- 8 - 8 -	- w - w -	, so	٠	. 8 .
	17,133.58 \$	5,021.32 \$	2,570.29 \$	950.46 \$	4,289.83 \$	1,744.08	811.74 \$	14,889.53 \$		409.85 \$	385.29 \$	622.38	147.97 \$	787.25 \$	137.30 \$	677.32 \$	11,303,32 \$	5,014.94 \$	3,316.23 \$	1,492.21 \$,609.48	976.76	9,896.72 \$	16,975.36 \$	493.45 \$	817.26 \$	2,196.81 \$	548.69 \$	747.46 \$	524.87 \$
1/0/1900 \$	7/11/2022 \$ 17.	7/17/2022 \$ 5,0	4/17/2023 \$ 2,	5/21/2023 \$	8/5/2023 \$ 4,	8/13/2023 \$ 1,	دي	8/21/2023 \$ 14,0	11/22/2023 \$	1/2/2024 \$		1/24/2024 \$	2/10/2024 \$	2/20/2024 \$	2/20/2024 \$	2/20/2024 \$	3/4/2024 \$ 11,	8/12/2024 \$ 5,0	10/13/2024 \$ 3,:	ø	10/13/2024 \$ 1,6	\$	10/23/2024 \$ 9,0	10/27/2024 \$ 16,9	12/9/2024 \$	es.	12/9/2024 \$ 2,	12/9/2024 \$	12/10/2024 \$	12/10/2024 \$
8	02	ON	TS	X O	TS	TS	TS	TS	TS	TS	TS	TS	TS	75	TS ST	TS	TS	TS	TS	TS	TS	TS	TS	ON	TS	TS	TS	TS	TS	TS
FERP FQMV00097 KG	FQMV00058	FQMV00057	FQMV00047	FQMV00048	FQMV00076	FQMV00074	FQMV00075	FQMV00087	FQMV00092	FQMV00034	FQMV00001	FQMV00038	FQMV00038	FQMV00039	FQMV00040	FQMV00041	FQMV00068	FQMV00062	FGMV00079	FQMV00080	FQMV00081	FQMV00078	FQMV00087	FQHV00136	FQMV00098	FQMV00100	FQMV00095	FQMV00099	FQMV00094	FQMV00096
VERP	l	VERP	VERP	VERP	VERP	Г	Г	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP
SON35292 BLUNDLE FILM 1.5 MIL THICK- 7-1/21N WIDTH		35400 CARBON POUCH (1GM)	S0035297 CAP 33-400 WHITE C/R EM/1	35416 COLL COTTON 26G	35412 CAP 33-400 WHITE PP HS 130-35/2 PINHOLES	50035420 CAP 53-400 WHITE PP HS 130-35/2 PINHOLES	36419 CAP 43-400 WHITE PP HS 130-36/2 PINHOLES	35297 CAP 33-400 WHITE C/R EM/1	50035414 CAP 43-400 WHITE HS130-35 NO PINHOLES	38817 BT I BL AUGMENTIN O/S 250MG 75ML R2	SOOBB819 BT LBL AUGMENTIN O/S 250MG 100ML R2	38821 BT LBL AUGMENTIN O/S 250MG 150ML R2	38816 BT I BL AUGMENTIN O/S 125MG/150ML R2	38818 BT LBL AMOX/CLAV POT O/S 250MG/75ML R2	SONGABZO BT I BL AMOX/CLAV POT O/S 250MG/100ML R2	8822 BT LBL AMOX/CLAV POT O/S 250MG/150ML R2	8870 PIL AMOX/CLAV POT TAB CHEW OS R1	50000007 BT LBL AMOX/CLAV POTAS TAB 875 20S R2	50000010 BT LBL AMOXCILLIN CAPSULES 500MG 500S R2	0011 BT LBL AMOXCILLIN CAPSULES 250MG 100S R2	0012 BT LBL AMOXCILLIN CAPSULES 500MG 100S R2	10009 BT LBL AMOXCILLIN CAPSULES 250MG 500S R2	00008 PIL AMOXICILLIN CAPS, TABS & OS R2	36427 BTLE/270CC/TW/NAT/HDPE/OB/33-400	BB815 BT LBL AUGMENTIN O/S 125MG/100ML R2	88816 BT LBL AUGMENTIN O/S 125MG/150ML R2	8820 BT LBL AMOX/CLAV POT O/S 250MG/100ML R2	1	50068818 BT LBL AMOX/CLAV POT O/S 250MG/75ML R2	R822 BT LBL AMOXICLAV POT O/S 250MG/150ML R2

Material	Description	Material Type	Batch	Base Unit of Measure	Explry	Value Unrestricted	Value in Qualinsp.	Value Restricted	Blocked
150068871 F	PIL AUGMENTIN TAB CHEW OS R1	VERP	FQNV00008	TS	12/16/2024	\$ 2,020.87		5	
00057 F		VERP	FQNV00020	TS	5/7/2025	S		9	S
00052 E	150000052 BT LBL AMOX/CLAV POT 0/S 800MG/75ML R2	VERP	FGNV00021	TS	5/14/2025		-	. \$	-
00055 E	150000055 BT LBL AMOX/CLAV POT 0/S 600MG/126ML R2	VERP	FQNV00022	TS	5/14/2026	\$ 1,323,12			\$
00056 E	150000056 BT LBL AMOX/CLAV POT O/S 600MG/200ML R2	VERP	FQNV00023	LS	5/14/2025	\$ 1,710.86	. \$		S
35424 E	150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	VERP	FQMV00031	ON	1/18/2029		\$	\$	
35425 E	150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	VERP	FQMV00032	2	2/9/2029	\$ 1,019.28	-	- 8	, 9
35426 E	150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	VERP	FQMV00033	Q.	2/9/2029			•	
35433 E	150035433 BOTTLE 180CC/SW/NAT HDPE 33-400	VERP	FQMV00049	S S	6/9/2029	8		- 8	\$ 925.87
48114 E	150048114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00050	Q Q	6/9/2029	1 69	69	9	
48114 E	150048114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00054	Q 2	7/5/2029				- 1
35423 E	150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQMV00059	9	8/2/2029		·	•	- 1
48114 E	IOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00061	2	8/9/2029	co.	·		\$ 4,503.71
35284 C		VERP	FQMV00070	2	9/1/2029	S	٠	S	
35289 C	150035289 CORR SHIPPER 19-1/2L X 7W X 7-3/8H	VERP	FQMV00069	Ş	9/1/2029		s	8	
48888 E	150048888 BOTTLE 375CC TW HDPE BLAKE 43-400	VERP	FQMV00071	S S	9/6/2029				
35423 E	150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQMV00077	2	9/14/2029	S	٠	•	\$ 742.81
35423 E	IOTILE 75CC TW HDPE BLAKE 33-400	VERF	FCMV00083	2	9202/12/01	9	8		۰
48114 E	150048114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00084	2	8202/LZ/0L	γ γ	· (, ,
30433	IOI ILE 180CC/SW/NAI HUPE 33-400	VERF	FCMV00089	2 5	870Z/Z/L	_	l	┿	,
40114	[]	VERT	TOTAL COORD	2 5	8707/0/11		1	+	
20000	150048888IBOTILE 3/5CC IW HDPE BLAKE 43-400	VERP	FOMVOOOS	2 2	8202// 1/11	n e	80.28/ 8	A G	, A
15000	150055431 BOT LEE IZUCKISWINAL HUFFE 55-400	VERF	FCMV00091	2 2	11/18/2028	9 6	9 6	79 6	9 6
48115 B	150048115 BOTTLE 500CC/1W/HDPE/43-400	VERP	FOND GOODS	2 2	97/2028	,	· •	, ,	, ,
32424	IOI ILE TUUCC IW HIPPE BLAKE 33-400	VERF	FUNNY 00002	2 5	0002/4/1	۸.	A	A	P 6
35425 E	150035425[BTL/120CC (TW)-NAT HDPE/BL/33-400	VERP	FONV00003	2	1/4/2030	8		١	, , ,
5426 E	150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	VERP	FQNV00004	Q	1/4/2030	\$.		-	
5423 B	150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00007	0	1/17/2030		\$ 785.26	+	٠
5423B	OTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00008	2	1/17/2030		١	+	
5423 B	OTTLE 75CC TW HDPE BLAKE 33-400	7	FQNV00009	Q!	2/7/2030			+	
35423 B	150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	┪	FQNV00010	0	2/7/2030		\$ 5,730.29	+	-
5424 B	150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	7	FQNV00011	2	2/7/2030	_		+	
5425 B	150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	7	FQNV00012	2	2/7/2030		١	-+	
35426 B	150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	┪	FQNV00013	2	2/7/2030	_1		+	
5424 B	150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	┪	FQNV00014	Q.	5/4/2030	_1	~]	-	,
35425 B		7	FQNV00015	0	5/4/2030			ا م	- 2
35426 B	150035428 BOTTLE/180CC/NAT HDPE/BL/1W/33-400	7	FCNV00016	2	5/4/2030		\$ 3,023.14	+	
35423 B	150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	1	FQNV00019	0	5/5/2030		7	+	
35433 B	150035433 BOTTLE 180CC/SW/NAT HDPE 33-400		FONV00018	2	5/5/2030	١	\$ 925.87		
20042		7	FQMV00093	2	866/6/6	۱			-
5283 C		7	FQ1V00009	2	8/8/888	1			
5285 C	ادر	7	FQKV00016	္ရ	8666/6/6	- 1	S		
5285 C		ヿ	FQMV00044	<u>ş</u>	6666/6/6			- 8	69
35288 C	150035288 CORR SHIPPER 15L X 10-1/4W X 12-13/16H	VERP	FQHV00206	2	6666/6/6	\$ 2,398.67	·	•	
35290 C	150035290 CORR SHIPPER O/S 75ML 72S	\neg	FQMV00046	9	8/8/888		·	· •	
15291 C		┪	FQMV00045	Ş	8666/6/6	\$ 1,555.89	•		
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Neopharma, Inc.

Exhibit Page 7 of 25 2:20-bk-52015-SDR Schedule A/B Line No. 18

							\$ 408,069.78	
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1,322,62 668.83 3,292,14 1,386.36 2,676,11

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Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

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Base Unit of Measure

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Case 2:20-bk-52015-SDR Doc 92-2 Filed 01/22/21 Entered 01/22/21 14:53:02 Exhibit Page 8 of 25

Neopharma, Inc. 2:20-bk-52015-SDR Schedule A/B Line No.

Schedule A/B Line No. 18

Page 1

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

Site Startup 3rd Qtr. 2021

Material Deecription	C 1) DIOXIDE	AP!	Batch o API'S	Base Unit of Measure S	Explry	Value Unrestricted	Value in Qualinsp.		Value Restricted	•••
A SILICON A SILICON A SILICON A SILICON A SILICON A SILICON A SILICON		APPI APPI APPI APPI APPI APPI APPI APPI	API'							
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A SILICON A SILI		API API API API API API API	FOI ADDOTO		8/14/2019	- \$	S		,	
0006285 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006285 CLAVULANATE POTASSIUM SILICON 0006285 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006704 CLAV POT / MCC 1:1 (CKD)		API		KG	1/12/2020		ь	8		5 10,825.05
0006286 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006285 CLAVULANATE POTASSIUM SILICON 0006285 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006704 CLAV POT / MCC 1:1 (CKD)		API	FQNA00033	KG	8/19/2021		\$ 38,000.00	.00	,	
0006286 CLAVULANATE POTASSIUM SILICON 0006285 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006704 CLAV POT / MCC 1:1 (CKD)		API	FQNA00034	KG	8/20/2021		\$ 38,000.00	.00		9
0006286 CLAVULANATE POTASSIUM SILICON 0006704 CLAV POT / MCC 1:1 (CKD)		API API API API	FQNA00035	S S	8/20/2021		\$ 38,000.00	\$ 00.		· ea
0006286 CLAVULANATE POTASSIUM SILICON 00062704 CLAV POT / MCC 1:1 (CKD) 0006704 CLAV POT / MCC 1:1 (CKD)		API API API API	FQNA00038	L	8/21/2021		\$ 38,000.00	Н	•	·
0006286 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 0006286 CLAVULANATE POTASSIUM SILICON 00062704 CLAV POT / MCC 1:1 (CKD) 0006704 CLAV POT / MCC 1:1 (CKD)		API API API	FQNA00037	L	8/21/2021	·		-	1	· S
0006226 CLAVULANATE POTASSIUM SILICON 0006285 CLAVULANATE POTASSIUM SILICON 0006285 CLAVULANATE POTASSIUM SILICON 0005704 CLAV POT / MCC 1:1 (CKD)		API API API	FONAD0038	L	8/22/2021	-		00.		9
0006226 CLAVULANATE POTASSIUM SILICON 0006226 CLAVULANATE POTASSIUM SILICON 0005704 CLAV POT / MCC 1:1 (CKD) 0005704 CLAV POT / MCC 1:1 (CKD)		API API	FONAD0039	L	8/22/2021	٠.		Ι.,		s
0006226 CLAVULANATE POTASSIUM SILICON 0005704 CLAV POT / MCC 1:1 (CKD) 0005704 CLAV POT / MCC 1:1 (CKD)		API	FONADO040	Ş	8/23/2021			⊢		1
0005704 CLAV POT / MCC 11 (CKD)		API	FONA00041	L	8/23/2021	·		⊢		9
2005704 CLAV POT / MCC 1:1 (CKD)		-	FGMA00018		1/17/2022	_		H		·
0005704 CLAV POT / MCC 1:1 (CKD)		IdV	FOMA00018	L	1/18/2022		\$ 38,732,14	H		s
0005704 CLAV POT / MCC 1:1 (CKD)		API	FOMA00019	L	1/18/2022	<u> </u>		⊢		چ
0005704 CLAV POT / MCC 1:1 (CKD)		ΙĐΨ	FOMADODO	L	4/48/2022	_		┞		
000574 CLAV POT / MCC 1:1 (CKD) 000574 CLAV POT / MCC 1:1 (CKD) 0005704 CLAV POT / MCC 1:1 (CKD)		Q	EOMADO14	L	1/10/2022		I	⊢		67
0005704 CLAV POT / MCC 1:1 (CKD)		200	E CAMADON V		1/10/2022		\$ 38 732 14	77		
D005704 CLAV POT / MCC 1:1 (CKD)		Ę	2000	l	4 7000000	_	ı	╀		
0005704 CLAV POT / MCC 1:1 (CKD) 0006285 CLAVULANATE POTASSIUM SILICON 0005704 CLAV POT / MCC 1:1 (CKD)		¥;	FCIMADOU13	2 5	1/22/2022	۾,	ľ	+		,
0006285 CLAVULANATE POTASSIUM SILICON 0005704 CLAV POT / MCC 1:1 (CKD) 0005704 CLAV POT / MCC 1:1 (CKD) 0005704 CLAV POT / MCC 1:1 (CKD) 0005704 CLAV POT / MCC 1:1 (CKD)	1	L	FCMAU0014		7/22/2022	م	30,732.14	+	.	, ·
0005704 (CLAV POT / MCC 1:1 (CKD)	DIOXIDE	API	FQNA00032		1/22/2022		-	+		1
0005704 CLAV POT / MCC 1:1 (CKD) 0005704 CLAV POT / MCC 1:1 (CKD) 0005704 CLAV POT / MCC 1:1 (CKD)		API	FQNA00027		1/27/2022	6		-		9
00005704 CLAV POT / MCC 1:1 (CKD) 00005704 CLAV POT / MCC 1:1 (CKD) 00005704 CLAV POT / MCC 1:1 (CKD)		API	FQNA00028		1/27/2022				•	· 65
0005704 CLAV POT / MCC 1:1 (CKD)		API	FQNA00029		1/27/2022	_		-		
0005704 CLAV POT / MCC 1:1 (CKD)		API	FQNA00030	χG	1/28/2022	69	\$ 38,732,14	.14	•	· &
		API	FQNA00031	KG	1/28/2022		\$ 38,732.14	.14 5		, 69
350000015 CLAV POTASSIUM SYLOID (FERMIC)		API	FQNA00020	KG	12/1/2023	\$ 8,778.00	S	- \$		•
350000015 CLAV POTASSIUM SYLOID (FERMIC)		API	FQNA00021	KG	12/1/2023	\$ 23,750.00	မာ	-	,	•
350000015 CLAV POTASSIUM SYLOID (FERMIC)		API	FQNA00022	KG	12/1/2023	\$ 23,750.00	S	8		ı G
350000015 CLAV POTASSIUM SYLOID (FERMIC)		API	FQNA00023		12/8/2023	· •	\$ 23,750.00	00.0	•	69
350000015 CLAV POTASSIUM SYLOID (FERMIC)		API	FQNA00024	KG	12/8/2023		\$ 23,750.00	8 00.0		·
350000015 CLAV POTASSIUM SYLOID (FERMIC)		API	FQNA00025		12/8/2023		\$ 23,750.00	┥	,	دی
350000015 CLAV POTASSIUM SYLOID (FERMIC)		API	FQNA00026		12/8/2023				·	es
350000004 AMOXICILLIN TRI USP PWDER GRAD	E (SANDOZ)	API	FQMA00031		6/29/2024				ا	ده
350000004 AMOXICILLIN TRI USP PWDER GRAD	E (SANDOZ)	API	FQMA00032		6/29/2024		١		٠	
350000004 AMOXICILLIN TRI USP PWDER GRAD		API	FQMA00033		6/29/2024		\$ 21,513.80	-	•	· v
350000004 AMOXICILLIN TRI USP PWDER GRAD	lш	API	FQMA00034		6/29/2024		\$ 21,775.60	.60		٠ چ
350000004 AMOXICILLIN TRI USP PWDER GRAD	w	API	FQMA00024	χ	7/30/2024	\$ 3,927.00	S	-	•	. 8
350000004 AMOXICII LIN TRI USP PWDER GRAD	lw	API	FQMA00025		7/30/2024	\$ 20,859.30	₩	-		•
350000004 AMOXICII LIN TRI USP PWDER GRAD		API	FQMA00026	L	7/30/2024	es.	\$ 21,658.25	1.25 \$	•	•
350000004 ANOXICII LIN TRI USP PWDER GRAD	ш	API	FQMA00027	Š	7/30/2024	,	\$ 20,589.80	8 08'	•	- \$
350000004 AMOXICII IN TRI I ISP PWDFR GRAD	u	ΔĀ	FOMA00028	L	7/30/2024	L		80 \$		·
350000004 AMOXICII I IN TRI I ISP PWDFR GRAD	ш	ΑPI	FOMA00029		7/30/2024	65		.85 \$		S
SECONDO AMOVICIA IN TRI I ISP DIANER GRAD	ı u	ĪďΨ	FOMACODO		7/30/2024	1	ľ	_	,	69
SECONDUCT AMONICILLIN TRI LISE BIADER GRAD	յլս	QV	FOMADORS		7/30/2024			1	,	
SOUTH THE CALLETTE THE CALL THE CONTROL OF THE CALLETTE CONTROL OF THE CALLETT	Ú L	2	SOCOLANO L	L	7/90/1907			╀		v

Neopharma, Inc.

2:20-bk-52015-SDR

Schedule A/B Line No. 18

Site Startup 3rd Qtr. 2021

Neopharma Inc. Debtor In Possession and Neopharma Tennessee LLC Debtor In Possession

																						\$ 1,824,124.94
Value	Stock		•	•	•	1	,	•	•	•		•			ı	•	•		1	•	•	-
Value	Restricted	-	- 8	-		-	- \$	-	-	•		- \$	-	9	s -		ഴ -	.	S		.	
Value in		\$ 22,256.85 \$	\$ 22,137,50 \$	\$ 20,539.75 \$	\$ 21,914.20 \$	\$ 20,940.15 \$	\$ 21,483.00 \$	\$ 21,121.10 \$	\$ 21,044.10 \$	\$ 21,329.00 \$	\$ 21,255.85 \$	\$ 21,929.60 \$	\$ 20,193,25 \$	\$ 21,159.60 \$	\$ 21,136.50 \$	\$ 21,941,15 \$	\$ 21,059.50 \$	\$ 21,429.10 \$	\$ 22,268.40 \$	\$ 5,859.24 \$	\$ 105,350.12 \$	\$ 1,723,273.74 \$
Value	Unrestricted					- \$,		· ·				•						- 9	\$100,851.20 \$ 1,723,273.74
	Expiry	7/30/2024	7/30/2024 \$	7/30/2024 \$	9/29/2024	9/29/2024 \$	9/29/2024 \$	9/29/2024 \$	9/29/2024 \$	9/29/2024 \$	9/29/2024	9/29/2024 \$	9/29/2024 \$	9/29/2024 \$	9/29/2024 \$	9/29/2024 \$	9/29/2024 \$	9/29/2024 \$	9/29/2024	3/31/2026 \$	3/31/2026 \$	
Base Unit	of Measure	KG	93	9X	ЭМ	KG K	9X	KG	KG	KG	KG	KG	KG	Ю	9X	ЭX	KG	ЭX	KG	ЭX	КG	
	Batch	FQNA00001	FQNA00002	FQNA00003	FQNA00004	FQNA00005	FQNA00008	FQNA00007	FQNA00008	FQNA00009	FQNA00010	FQNA00011	FQNA00012	FGNA00013	FQNA00014	FQNA00015	FQNA00018	FQNA00017	FQNA00018	FQNA00044	FGNA00045	
Material	Type	API	API	API	APi	API	API	API	API	API	API	API	API	API	API	API	API	API	API	APi	API	
	Description	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	35000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	35000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	350006165 AMOXICILLIN TRIHYDRATE USP	350006165 AMOXICILLIN TRIHYDRATE USP												
	Material	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350000004	350006165	350006165	

300012720 AUGMENTIN ORAL SUSP 250MG 100ML FERT 300012946 AMOXICLAV POT OS 250MG/75ML FERT 300012964 AUGMENTIN ORAL SUSP 125MG 75ML FERT 300012965 AUGMENTIN ORAL SUSP 125MG 100ML FERT 300012966 AUGMENTIN ORAL SUSP 125MG 150ML FERT 300012968 AUGMENTIN ORAL SUSP 250MG 75ML FERT 300012968 AUGMENTIN ORAL SUSP 250MG 75ML FERT 300012968 AUGMENTIN ORAL SUSP 250MG 150ML FERT 300012968 AUGMENTIN ORAL SUSP 250MG 150ML FERT	R900010 R900003 R900007 R900005 R900006 R900012 R900012		2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 3/31/2021 \$ 3/31/2021 \$	<i>.</i>		ស 	w w w w	6,781.33 4,254.09 7,385.95 3,176.28
5ML FERT 50ML FERT 50ML FERT 50ML FERT 5ML FERT 50ML FERT	R900009 R900007 R900005 R900006 R900008 R900012 R900017		2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 3/31/2021 \$ 3/31/2021 \$	<i>.</i>		~ ~ ~ ~ ~ ~ ~	w w w	4,254.09 7,385.95 3,176.28
5ML FERT 00ML FERT 50ML FERT 5ML FERT 50ML FERT 50ML FERT	R900007 R900006 R900006 R900008 R900012 R900017	38888888	2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 3/31/2021 \$ 3/31/2021 \$			w w w w	က က က	7,385.95 3,176.28
00ML. FERT 50ML FERT 5ML FERT 50ML FERT	R900005 R900008 R900012 R900017 R900015	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 3/31/2021 \$ 3/31/2021 \$		1 1 1	w w w w	es es	3,176.28
50ML FERT 5ML FERT 50ML FERT	R900006 R900008 R900012 R900017 R900015	388888	2/28/2021 \$ 2/28/2021 \$ 2/28/2021 \$ 3/31/2021 \$ 3/31/2021 \$, , ,	un un un	69	10000
SML FERT SOML FERT FERT	R900008 R900012 R900017 R900015	38833	2/28/2021 \$ 2/28/2021 \$ 3/31/2021 \$ 3/31/2021 \$			S		6,858,55
50ML FERT	R900012 R900017 R900015	3888	2/28/2021 \$ 3/31/2021 \$ 3/31/2021 \$, , ,	1 L	y:	59	6,169.11
	R900017 R900015	ns ns	3/31/2021 \$ 3/31/2021 \$	ы ы	1		69	5,052.04
	R900015	ns Si	3/31/2021 S	٠		S	69	\$ 54,120.90
L FERT	0,00000	SU			,	69	€Đ	\$ 82,792.34
FERT	KS00018		5/31/2021 \$.	•	S	5 9	57,424.73
300012947 AMOX/CLAV POT OS 250MG/100ML FERT	R900019	SU	5/31/2021 \$	us		s	69	55,435,66
FERT	R000001	SU	6/30/2021 \$		-	\$	S	\$ 12,961.17
300012947 AMOX/CLAV POT OS 250MG/100ML FERT	R000002	ns	6/30/2021 \$		•	S	S	2,994.49
FERT	R000003	SU	6/30/2021 \$	\$	-	S	S	\$ 13,571.52
300012964 AUGMENTIN ORAL SUSP 125MG 75ML FERT	R000008	SU	8/31/2021 \$			S	S	\$ 11,259.37
IL FERT	R000009	ഭവ	8/31/2021 \$	s -	1	S	S	11,216,50
FERT	R000010	S∩	8/31/2021 \$	s.		·	69	7,316.65
. FERT	R000013	SU	9/30/2021 \$	<i>σ</i>	,	Ś	G)	2,932,46
300012946 AMOX/CLAV POT OS 250MG/75ML FERT	R000012	SU	9/30/2021 \$, ,		S	59	7,690.52
300012947 AMOX/CLAV POT OS 250MG/100ML FERT	R000014	SU	9/30/2021 \$	S	1	s,	65	9,329.56
5ML FERT	R000011	SU	9/30/2021 \$	<i>ε</i> 9		s	69	1,104.73
50ML FERT	R000015	ns	9/30/2021 \$	<i>γ</i>	t	S	S	1,987.69

1/20/2021

Page 3

Site Startup 3rd Qtr. 2021

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

		Material	9	Base Unit	1	Value	Value in	Value	•	Value	
aterial		Туре		of Measure	Expiry	Unrestricted	Qualinsp.	Restricted	ted	Stock	
0012982	012982 AMOX/CLAV POT 0S 250/150ML	FERT	R000016	ns	9/30/2021		دی	S		7,587.79	
0012954	012954 AMOX/CLAV POT OS 600MG/75ML	FERT	R000022	ns	5/31/2022	\$ 11,877.89		ક		-	
0012954	1012954 AMOX/CLAV POT OS 600MG/75ML	FERT	R000027	SU	5/31/2022	· S		S		14,617.90	
0012955	1012955 AMOX/CLAV POT OS 600MG/125ML	FERT	R000023	ns	5/31/2022	\$ 10,553.63	S	49			
0012955	1012955 AMOX/CLAV POT OS 600MG/125ML	FERT	R000026	SU	5/31/2022		ج	S	-	17,935.77	
0012962	1012962 AMOX/CLAV POT OS 600MG/200ML	FERT	R000025	SU	5/31/2022	·	- &	ક		10,904.37	
0015512	0015512 AMOXICILLIN CAPSULES 500MG 100S	FERT	R000006	ns	9/30/2022	\$ 7.660.08		S	\$	_	
0015503	0015503 AMOXICILLIN CAPSULES 250MG 500S	FERT	R000005	S	10/31/2022	\$ 11,040.97	دى	s	49	-	
0015504	0015504 AMOXICILLIN CAPSULES 250MG 100S	FERT	R000004	ns	10/31/2022	\$ 12,509.86	S	s			ı
								€9	•	-	
					•						

	>	Work in Progress	gress								1	
200015490 SUCCINIC ACID MILLED	HALB	FQLH00006	KG	3/14/2020 \$	•	s	-	•	s	153.96		
200015491 DRIED MICROCRYSTALLINE CELLULOSE	HALB	FQNH00022	KG	3/19/2021 S	-	\$ 1,67	674.78		S		_	
200015490 SUCCINIC ACID MILLED	HALB	FQNH00005	KG	11/14/2021 \$	230.46	S	•		જ	,	_	
200023060 AMOXIL CAPSULE 500MG SPEC D	HALB	FQNH00015	TS	5/31/2023 \$		\$ 14,36	14,363.08	•	S	•	_	
200023060 AMOXIL CAPSULE 500MG SPEC D	HALB	FQNH00017	TS	5/31/2023 \$	•	\$ 14,81	4,818.69		S		_	
200023060 AMOXIL CAPSULE 500MG SPEC D	HALB	FQNH00020	TS	5/31/2023 \$,	\$ 14,63	4,632.79	•	s	•		
200023080 AMOXIL CAPSULE 500MG SPEC D	HALB	FQNH00030	TS	6/30/2023	,	\$ 14,312.37	2.37		S	٠	_	
200023060 AMOXIL CAPSULE 500MG SPEC D	HALB	FQNH00032	TS	6/30/2023		\$ 14,55	4,551.72		Ş	٠		
200023060 AMOXIL CAPSULE 500MG SPEC D	HALB	FQNH00034	TS	6/30/2023 \$	•	\$ 14,61	4,612.17	•	S	1		
				S	230.46	\$ 87,290.82	0.82		S	•	ક	87,521.28

	\$ 10,556.60	2,067.90	593.14	2,122.08	3,351.08	1,287.70	618.75	2,930.56	790.68	7,497.91	3,362.70	1				•		,		•
	6/3	s	\$	S	S	S	S	s	S	\$	s	S	S	S	69	မာ	ક	ક્ર	S	S
			•	,	٠	ı					•			•	٠	,	c	•		•
	ક્ક	\$	es)	ø	S	\$	\$	\$	\$	S	S	us,	49	ક	S	s	ક	\$	ક	ક
	•	1	•	•	1	•	٠	,	,	1	-	8,711.81	ı	2,512.98	3,215.84	792.56	•		21,399.09	3,244.36
ı	S	s	S	s	S	s)	S	S	S	w	မာ	63	S	in	s	s	S	S	89	မာ
	•	•	•	•	•			•	•	•	•	٠	975.65	-	,	1	1,541.58	7/25/2021 \$ 10,572.97	•	-
i	8	\$ 6	\$ 6	\$ 6	\$ 6	\$ 6	8	\$ 0	\$ 0	\$ 0	8 0	1	£	1 8	ري دي	S	1 8	1 8	8	2 \$
	3/26/2019 \$	4/12/2019	5/30/2019	10/19/2019	10/24/2019	11/14/2019	2/18/2020	5/8/2020	5/17/2020	9/29/2020	10/2/2020	3/19/2021	4/4/2021 \$	4/29/2021	5/5/2021	6/4/2021	6/5/2021 \$	7/25/202	8/10/2021	2/11/2022 \$
alais	KG	KG	ΑĞ	Š	KG	A S	ð Ö	ă Ô	KG	8 S	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG
Raw Materials	FQHR00070	FGLR00005	FQLR00001	FQLR00015	FQKR00011	FQKR00001	FQLR00013	FQMR00020	FQMR00030	FQMR00031	FQMR00021	FOMR00037	FQMR00023	FQNR00005	FQNR00006	FOMRO0035	FOMR00019	FQMR00038	FGNR00002	FONR00004
	ROH	ROH	ROH	쮼	ROH	5 F	ROH HOW	윤	쮼	윤	쮼	ROH	ROH	ROH	ROH	ROH	ROH	ROH	쥰	ROH
	100001220[ASPARTAME NF	100011882 BANANA FLAVOR 050218BP0551	100011883 NATURAL AND ART. ORANGE FLAVOR 59.107	100011877 COLLOIDAL SILICON DIOXIDE NF	100011880 MICRONIZED SILICA GEL 9 MICRON	100011891 XANTHAN GUM FINE POWDER NF	100011883 NATURAL AND ART ORANGE FLAVOR 59.107	100011882 BANANA FLAVOR 050218BP0551	100011877 COLLOIDAL SILICON DIOXIDE NF	100011877 COLLOIDAL SILICON DIOXIDE NF	100011883 NATURAL AND ART.ORANGE FLAVOR 59.107	100011881 MICROCRYSTALLINE CELLULOSE NF 100 MICRON	100012138 SODIUM STARCH GLYCOLATE NF	100011887 STRAWBERRY CREAM FLAVOR	100011882 BANANA FLAVOR 050218BP0551	100011881 MICROCRYSTALLINE CELLULOSE NF 100 MICRON	100011891 XANTHAN GUM FINE POWDER NF	100011880 MICRONIZED SILICA GEL 9 MICRON	100011881 MICROCRYSTALLINE CELLULOSE NF 100 MICRON	100011888 SODIUM CARBOXYMETHYLCELLULOSE 12

Case 2:20-bk-52015-SDR Doc 92-2 Filed 01/22/21 Entered 01/22/21 14:53:02 Exhibit Page 11 of 25 Neopharma, Inc. 2:20-bk-52015-SDR Schedule A/B Line No

Schedule A/B Line No. 18

Page 4

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

Material	Description	Material Type	Batch	Base Unit of Measure	Expiry	Value Unrestricted	Value in Qualinsp.		Value Restricted	Value Blocked Stock		
100011878	100011878 MANNITOL USP POWDER	ROH HOR	FQMR00039	KG	2/28/2022	\$ 35,735.87	69	S				
100012138	100012138 SODIUM STARCH GLYCOLATE NF	ROH	FGMR00041	κG	3/21/2022		\$ 3,291.00	\$ 00	-	•		
100003440	00003440 MAGNESIUM STEARATE NF	ROH	FGMR00032	SX	3/31/2022	S	\$ 2,612.40	40 \$	•			
100003440	100003440 MAGNESIUM STEARATE NF	ROH	FQMR00018	KG	5/31/2022	\$ 1,161.14		\$	-	S		
100011893	100011893 SODIUM SACCHARIN POWDER S	ROH	FQLR00010	SX	9/25/2022	\$ 780.15	·	S		• \$		
100000010	00000010 ASPARTAME NF	ROH	FCNR00003	KG	12/13/2022	\$ 1,242.06		ક	•			
100011893	100011893 SODIUM SACCHARIN POWDER S	ноы	FCMR00033	S¥	10/25/2023	- \$	\$ 1,350.00	\$ 00				
100011905	100011905 LOKCAP #1 OPBLUE CAP/PINK BODY 250MG	ROH	FQMR00028	ST	5/27/2024	\$ 11,148.38		\$		• •		
100011904	100011904 LOKCAP #0 ELG OPBLUE CAP/PINK BODY 500MG	нон	FQMR00028	ST	8/17/2024	\$ 18,810.00	· &	59	-			
100011890	00011890 OPADRY WHITE YS-1-7700	ROH	FQMR00034	9X	6666/6/6	\$ 15,027.03	•	49		- -		
						\$ 94,477.58	\$ 31,896.85	\$ 38	-	ا ده	89	126,374.43

- 1.				I		Ŀ	31,100		•	
150035292 BUNDLE FILM 1.5 MIL THICK- 7-1/2IN WIDTH	VERP	FQMV00097	ŽÇ	1/0/1900		'n	3,214,70	9	,	•
150035404 SILICA GEL IN PRINTED TYVEK (1.5 GRAMS)	VERP	FQMV00058	9	7/11/2022	\$ 17,133.58	G		S	49	-
150035400 CARBON POUCH (1GM)	VERP	FQMV00057	ON	7/17/2022	\$ 5,021.32	မာ			69	•
150035297 CAP 33-400 WHITE C/R EM/1	VERP	FQMV00047	TS	4/17/2023	\$ 2,570,29	s	٠	•	S	
150035416 COIL COTTON 26G	VERP	FQMV00048	8 S	5/21/2023	\$ 950.48	Ş		S	s	-
150035412 CAP 33-400 WHITE PP HS 130-35/2 PINHOLES	VERP	FQMV00078	TS	8/5/2023	\$ 4,289.83	s)	•	S	s	
150035420 CAP 53-400 WHITE PP HS 130-35/2 PINHOLES	VERP	FQMV00074	TS	8/13/2023	\$ 1,744.08	Ş	•		ક્ક	-
150035419 CAP 43-400 WHITE PP HS 130-35/2 PINHOLES	VERP	FQMV00075	TS	8/18/2023	\$ 811.74	s	,	S	S	•
	VERP	FQMV00067	TS	8/21/2023	\$ 14,889.53	s	•	, S	s	
150035414 CAP 43-400 WHITE HS130-35 NO PINHOLES	VERP	FQMV00092	TS.	11/22/2023	69	S	1,516.53	s S	ક્ક	
	VERP	FQMV00034	TS	1/2/2024	\$ 409.85	ŝ	•	59	\$	
150068819 BT LBL AUGMENTIN O/S 250MG 100ML R2	VERP	FQMV00001	TS	1/24/2024	\$ 385.29	S	•	S	ક્ક	•
150068821 BT LBL AUGMENTIN O/S 250MG 150ML R2	VERP	FQMV00038	TS	1/24/2024	\$ 622.38	S		S	S	•
150068816 BT LBL AUGMENTIN O/S 125MG/150ML R2	VERP	FQMV00038	TS	2/10/2024	\$ 147.97	S	•	S	s	-
150068818 BT LBL AMOXICLAV POT O/S 250MG/75ML R2	VERP	FQMV00039	TS	2/20/2024	\$ 787.25	\$	•	٠ چ	s	
150068820 BT LBL AMOX/CLAV POT O/S 250MG/100ML R2	VERP	FQMV00040	TS	2/20/2024	\$ 137.30	S	•	S	69	,
150068822 BT LBL AMOX/CLAV POT O/S 250MG/150ML R2	VERP	FQMV00041	TS	2/20/2024	\$ 677.32	S	•	s	s	
150068870 PIL AMOX/CLAV POT TAB CHEW OS R1	VERP	FQMV00068	TS	8/4/2024	\$ 11,303.32	s	•	s S	s	1
150000007 BT LBL AMOX/CLAV POTAS TAB 875 20S R2	VERP	FQMV00062	TS	8/12/2024	\$ 5,014,94	s	•	S	မာ	•
	VERP	FQMV00079	TS	10/13/2024	\$ 3,316.23	es,	t	S	s	•
150000011 BT LBL AMOXCILLIN CAPSULES 250MG 100S R2	VERP	FQMV00080	TS	10/13/2024	\$ 1,492.21	S	,	53	49	
150000012 BT LBL AMOXCILLIN CAPSULES 500MG 100S R2	VERP	FQMV00081	TS	10/13/2024	\$ 1,609.48	€		٠ چ	s	•
150000009 BT LBL AMOXCILLIN CAPSULES 250MG 500S R2	VERP	FQMV00078	TS	10/14/2024	\$ 976.76	es.	•	· S	s	
150000008 PIL AMOXICILLIN CAPS, TABS & OS R2	VERP	FQMV00087	TS	10/23/2024	\$ 9,896.72	မာ	,	S	s	_
150035427 BTLE/270CC/TW/NAT/HDPE/OB/33-400	VERP	FQHV00136	ON	10/27/2024	\$ 16,975.36	ψ,	-	٠	S	-
150068815 BT LBL AUGMENTIN O/S 125MG/100ML R2	VERP	FGMV00098	TS	12/9/2024	\$ 493.45	s	-		S	
150068816 BT LBL AUGMENTIN O/S 125MG/150ML R2	VERP	FQMV00100	TS	12/9/2024	\$ 817.26	ωs	-	\$	မာ	
150068620 BT LBL AMOX/CLAV POT O/S 250MG/100ML R2	VERP	FQMV00095	LS	12/9/2024	\$ 2,196.81	60	ŧ	S	69	
150068857 BT LBL AUGMENTIN O/S 125MG/75ML R2	VERP	FQMV00099	TS	12/9/2024	\$ 548.69	s		\$	49	•
150068818 BT LBL AMOX/CLAV POT O/S 250MG/75ML R2	VERP	FQMV00094	TS	12/10/2024	\$ 747.48	6)	-	S	S	,
150068822 BT LBL AMOX/CLAV POT O/S 250MG/150ML R2	VERP	FGMV00096	TS	12/10/2024	\$ 524.87	s	•	-	\$	-
150068870 PIL AMOXICLAV POT TAB CHEW OS R1	VERP	FQNV00005	TS	12/16/2024	\$	S	10,089.16		ક	-
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Site Startup 3rd Qtr. 2021

1/20/2021

Case 2:20-bk-52015-SDR Doc 92-2 Filed 01/22/21 Entered 01/22/21 14:53:02 Exhibit Page 12 of 25 Neopharma, Inc. 2:20-bk-52015-SDR Schedule A/B Line No.

Schedule A/B Line No. 18

Page 5

Sile Startup 3rd Qtr. 2021

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

Description	матела: Туре	Batch	Base Unit of Measure	Explry	Value Unrestricted	Qualinsp.	Vaiue Restricted	Blocked Stock
PIL ALIGMENTIN TAR CHEW OS RE	VERP	FONV00008		12/16/2024	\$ 2,020.87		ر ج	
PII AMOX/CI AV POT 600MG OS R2	VERP	FQNV00020	TS	5/7/2025	1. 1	.	ا چ	-
150000052 BT I BL AMOXICLAV POT O/S 600MG/75ML R2	VERP	FQNV00021	TS	5/14/2025	\$ 1,178.64			•
150000055 BT LBL AMOX/CLAV POT O/S 600MG/125ML R2	VERP	FQNV00022		5/14/2025	\$ 1,323,12		S	s
150000056 BT LBL AMOX/CLAV POT O/S 600MG/200ML R2	VERP	FQNV00023		5/14/2025	\$ 1,710,86			s
150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	VERP	FQMV00031	S	1/18/2029		S	9	S
150035425[BTL/120CC (TW)-NAT HDPE/BL/33-400	VERP	FQMV00032		2/9/2029	_1		-	
150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	VERP	FQMV00033		2/8/2029	\$ 1,572.03			s
150035433 BOTTLE 180CC/SW/NAT HDPE 33-400	VERP	FQMV00049		6/8/2028	•	S		-
150048114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00050		6/8/2029	ده		89	- 1
15004R114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00054	ON	7/5/2029			- &	- 1
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQMV00059		8/2/2029	1	· •	&	١
150048114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00061		8/9/2029	es	•	ş	\$ 4,503.71
150035284 CORRUGATED SHIPPER - 19-1/2L X 7W X 8H	VERP	FQMV00070		9/1/2029	\$ 997.51	· ·	چ	S
3 SHIPPER 19-1/2L X 7W X 7-3/8H	VERP	FQMV00069	NO NO	9/1/2029	\$ 950.74		s	s
150048888 BOTTLE 375CC TW HDPE BLAKE 43-400	VERP	FQMV00071		9/6/2029	٠.	69	· •	١
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQMV00077		9/14/2029	\$	sa sa	9	\$ 742.81
LE 75CC TW HDPE BLAKE 33-400	VERP	FQMV00083		10/21/2029	-1	· en	·	
LE 750CC/TW/HDPE/53-400	VERP	FQMV00084	Q N	10/21/2029	\$ 3,659.27	100	, es	-
150035433 BOTTLE 180CC/SW/NAT HDPE 33-400	VERP	FQMV00086		11/2/2029	\$ 555.52		╅	-
150048114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00088		11/5/2029		7	-	
150048888 BOTTLE 375CC TW HDPE BLAKE 43-400	VERP	FQMV00089		11/17/2029		\$ 782.09	+	
150035431 BOTTLE 120CC/SW/NAT HDPE 33-400	VERP	FQMV00091		11/19/2029	1	·	-	- S
E 500CC/TW/HDPE/43-400	VERP	FQMV00090	9	11/19/2029		es.	·	
150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	VERP	FQNV00002		1/4/2030	\$ 1,448.31			
150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	VERP	FQNV00003	2	1/4/2030	- [·	·	2
150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	VERP	FQNV00004		1/4/2030	\$ 3,023,14		╅	99
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00007		1/17/2030		1	╅	
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00008		1/17/2030		1	+	, ,
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00009		2/7/2030		١	9 6	, A
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00010	_	2///2030		١	A	9 6
150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	VERP	FONV00011		2/7/2030	69 6	5 1,997.67	+	, ,
150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	אר הקרוץ	TON 1000 IX	2 2	0505/2/6	,		4	· •
150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	7507	FONVOORS	L	5/4/2030	· ·		· ca	S
190039424 BOLLIEE 100CC IVA NETE BEARE SOLUTIONS ASSOCIATION (1900CC)	VERP	FONV00015		5/4/2030		\$ 3,092,98	┢	69
COCCUMPTED TO THE PROPERTY OF	VERP	FONV00016	L	5/4/2030		١	-	- 8
15003042018011LE 1600001AT I E E E E E E E E E E E E E E E E E E	VERP	FONV00019	L	5/5/2030	د			s S
TE 480CC/SW/NAT HDPE 33-400	VERP	FQNV00018		5/5/2030		\$ 925.67	H	چ
S SHIPPER 19-1/21 X R-1/4W X 9-1/4	VERP	FQMV00093	L	6666/6/6	\$ 691.92		- 8	
2 SHIPPER 51 X 7- 3/8 W X 6- 5/16H	VERP	FQ1V00009		6666/6/6	\$ 372.74	s	دی	
150035285ICORR SHIPPER 15L X 10-1/4W X 9-1/4 H	VERP	FQKV00016	<u>Q</u>	8666/8/6	\$ 154.86	ا د	S	
150035285 CORR SHIPPER 15LX 10-1/4W X 9-1/4 H	VERP	FGMV00044	Q	6666/6/6	\$ 1,824.14	; 69	-	
150035288 CORR SHIPPER 15L X 10-1/4W X 12-13/16H	VERP	FQHV00208	Ц	6666/6/6	\$ 2,398.67	٠ د		
150035290 CORR SHIPPER O/S 75ML 72S	VERP	FQMV00048		6666/6/6	١	· S	S	چ
8	VERP	FQMV00045		6666/6/6	٦	S	S	69
1 = :	VERP	FGGV00234	κĞ	6666/6/6	\$ 858.86	•	-	69

Total \$2,446,090.43

Page 6

Neopharma, Inc.

2:20-bk-52015-SDR

Schedule A/B Line No. 18

Site Startup 3rd Qtr. 2021

Neopharma Inc. Debtor In Possession and Neopharma Tennessee LLC Debtor In Possession

Material	Description	Material Type	Batch	Base Unit of Measure	Expiry	Value Unrestricted	pe	Value in Qualinsp.	Value Restricted	e teg	Value Blocked Stock	
50035293	50035293 BUNDLE FILM 1.5 MIL THICK- 11-1/4IN W	VERP	FQHV00119	Š	6666/8/6	\$ 1,322.62	82		s			9
50035399	50035399 CORR SHIP, 21-11/16L X 9 1/8W X 13-7/16H	VERP	FQHV00025	õ	6666/6/6	\$ 668	368.83	•	s	-		
50035406	50035406 CORRUGATED SHIPPER BD O/S 50ML	VERP	FQMV00063	Q	6666/6/6	\$ 3,292.14	14 \$	•	s			
50035408	0035408 CORR SHIP. AMOX BID 16-7/16LX13WX9-1/16H	VERP	FQHV00067	Q.	6666/6/6	\$ 1,386.36	36 \$	•	s		S	
50035409	50035409 BUNDLE FILM 1.5 MIL THICK- 13-1/2IN W	VERP	FQMV00051	, KG	6666/6/6	\$ 2,676.11	11 \$	٠	s	•		
50039439	50039439 CORR SHIPPER 19-1/2L X 7-3/4 W X 12- 1/4	VERP	FQMV00053	S	6666/6/6	\$ 1,127.10	10 \$		s	-		
50044458	50044458 CLEAR PVC/PE/ACLAR(51 MIC) W:286MM	VERP	FQGV00128	8 8	6666/6/6	\$179,905.21	21 \$	-	s	•		
50049454	50049454 LANSO AMOX CLARI SHIPPER	VERP	FQKV00018	Q.	6666/6/6	\$ 530.04	4	,	S	-		
						\$339,350.61	61	52,900.98	S		\$ 15,818.19	\$ 408,069.78

Page 1 of 6

Schedule A/B Line No. 18

Site Startup 4th Qtr. 2021

Neopharma Inc. Debtor In Possession and Neopharma Tennessee LLC Debtor In Possession

Type	1		<u> </u>	Value	Value	Bioches
API		Value Unrestricted	ਰ 	Qualinsp.	Restricted	Stock
API FQLA00005 KG	-		_	-	_	-
CONTIDE	8/14/2019 \$		S	1	63	\$ 13,575.53
CONTIDE	1/12/2020 \$	· es	s	•	·	
CONTIDE	8/19/2021	·	S	38,000.00	65	
CONTIDE	8/20/2021		v)	38,000,00	s	S
CONTIDE	+		63	38,000,00	· •я	
COXIDE	٠.		(c)	38,000,00	S	U3
OXIDE	-	45	es.	38,000,00		47
CONTIDE	1_			38 000 00		
CANDE	+	9 4	,	20,000,00	5 6	9 6
CONTIDE	-		9	30,000.00	9 6	9 6
COXIDE	8/23/2021 \$		А	38,000.00	9	
API FQMA00016 KG	-		φ,	38,000.00	S	
API FQMA00018 KG	1/17/2022 \$	1	69	38,732.14	S	- 8
API FQMA00018 KG	1/18/2022 \$		en.	38.732.14	· •9	
API FOMA00020 KG	4-	٠	v	38 732 14		5
API FOMAD0026 NG	-			30 752 44		
APT FGMA00012 NG	4/40/0000		,	20 700 44	3 6	9 6
API FQMA00017 KG			7	30,732.14	•	,
API FQMA00013 KG		١	S	38,732.14	· •	
API FQMA00014 KG API FQNA00032 KG API FQNA00028 KG API FQNA00028 KG API FQNA00028 KG API FQNA00029 KG API FQNA00029 KG API FQNA00020 KG API FQNA00021 KG API FQNA00021 KG API FQNA00021 KG API FQNA00022 KG API FQNA00022 KG API FQNA00023 KG API FQNA00024 KG API FQNA00024 KG API FQNA00025 KG API FQNA00025 KG API FQNA00025 KG API FQNA00025 KG API FQNA00026 KG API FQNA00027 KG API FQNA00028 KG API FQNA00028 KG API FQNA00028 KG API FQNA00028 KG API FQNA00029 K		\$ 6,448.90	s	-	S	٠
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Page 2 of 6

Site Startup 4th Qtr. 2021

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

Value Blocked Vafue Restricted 21,483.00 21,121.10 21,044.10 21,329.00 21,255.85 21,929.60 20,193.25 Vatue in Qualinsp. Unrestricted Expiry Base Unit of Measure FONADDDDS FONADDDDB FONADDDD FONADDDDB FONADDDB FONADDDB FONADDDB FONA00012 FONA00013 FONA00014 FONA00015 Batch 350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ) Material

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	6,781.33	4,254.09	7,385.95	3,176.28	6,858.55	6,169.1	5,052.04	54,120.90	82,792.34	57,424.73	55,435.66	\$ 12,961.1	2,994,49	\$ 13,571.52	\$ 11,259.37	11,216.50	7,316.65	2,932,46	7,690.52	9,329.56	,104.73	69'286'
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-	100ML	١.	75ML	100ML	150ML	75ML	150ML	١.			یا		يا		75ML	100ML	150ML	100ML		L	75ML	150ML
		3/75ML		5MG	5MG	OMG			3/100N	3/75ML	3/100N	175ML	3/100N	OML	5MG	SMG	5MG	OMG		7100N	OMC	OMG
	JSP 28	250MG	JSP 12	SP 12	SP 1	JSP 28	JSP 25	250MG	250MG	250MG	SOMG	250MG	250MG	250/15	ISP 12	ISP 12	SP 12	ISP 25	SOMO	SOMG	ISP 26	ISP 25
	M. SI	TOS	MLSL	M. SI	AL St	AL SI	AL SI	TOS	TOS	TOS	T OS:	TOS:	TOS	TOS	AL SI	AL SI	AL SL	AL SI	TOS	10S	AL SI	AL SI
	N.	N PO	NO N	ĭ. R	N.	ĭ. S	NON:	% 200 200 200 200 200 200 200 200 200 20	N PO	S P	V PO	N PO	V PO	N PO	NO.	N.	NO.	N OR	N PO	N PO	E S S	NON:
	MENI	SC	MEN	MEN	MEN	MEN	MEN	Š	NC.	SC	CCC	XCL	NCC	Š	MEN	MEN	MEN	MEN	N N	SS	MEN	MEN
	OIAUG	3 AMC	4 AUG	5 AUG	3 AUG	N MG	3 AUG	3 AMC	7 AMC	3 AMC	7 AMC	AMC	7 AMC	2 AMC	# AUG	3 AUG	3 AUG	AUG	NA NA	7 AMC	ANG	S AUG
	300012720 AUGMENTIN ORAL SUSP 250MG	300012946 AMOX/CLAV POT OS 250MG/75N	300012964 AUGMENTIN ORAL SUSP 125MG	300012965 AUGMENTIN ORAL SUSP 125MG	300012966 AUGMENTIN ORAL SUSP 125MG	300012967 AUGMENTIN ORAL SUSP 250MG	300012968 AUGMENTIN ORAL SUSP 250MG	300012946 AMOX/CLAV POT OS 250MG/75N	300012947 AMOX/CLAV POT OS 250MG/100	300012946 AMOX/CLAV POT OS 250MG/75M	300012947 AMOX/CLAV POT OS 250MG/100	300012946 AMOX/CLAV POT OS 250MG/75M	300012947 AMOX/CLAV POT OS 250MG/100	300012982 AMOX/CLAV POT OS 250/150ML	300012964 AUGMENTIN ORAL SUSP 125MG	300012965 AUGMENTIN ORAL SUSP 125MG	300012966 AUGMENTIN ORAL SUSP 125MG	300012720 AUGMENTIN ORAL SUSP 250MG	300012946 AMOX/CLAV POT OS 250MG/75N	300012947 AMOX/CLAV POT OS 250MG/100	300012967 AUGMENTIN ORAL SUSP 250MG	300012968 AUGMENTIN ORAL SUSP 250MG
	30	ğ	ő	300	300	ő	300	300	300	300	300	30	ĕ	300	g S	300	300	300	300	300	ő	300

Neopharma Inc. Debtor In Possession and Neopharma Tennessee LLC Debtor In Possession

Site Startup 4th Qtr. 2021

\$ 10,904.37 Value Blocked Stock Value Restricted Value in Qualinsp. Value Unrestricted Explry Base Unit of Measure Batch Description Material

230.46 Work in Progress HALB HALB 200015491 DRIED MICROCRYSTALLINE CELLULC 200015490 SUCCINIC ACID MILLED 200023060 AMOXIL CAPSULE 500MG SPEC D 200023060 AMOXIL CAPSULE 500MG SPEC D

	10,556.60	2,067.90	593.14	2,122.08	3,351.08	1,287.70	618.75	2,930.56	790.68	7,497.91	3,362.70	•			t	•			,	,
	\$ 1	S	s	s	S	s	S	s	s	s	S	S	es.	S	63	49	43	S	S	85
	1	٠	,				•	•	1			•		,		,	1			•
	63	co-	69	မာ	63	cs	eσ	69	မာ	es.	69	S	69	G	S	ક્ર	æ	ક	s	S
		•	-	-			-	1	•	-	•	8,711.81	-	2,512.98	3,215.84	792.56	-		21,399.09	3,244.36
	S	69	8	ક	63	s	s	us.	s	63	49	မှ	s	s	ક્ર	S	S	\$	\$	s
	•	•	•	•	٠	•				•	١	•	975.65		•	•	1,541.58	10,572.97	•	
	19 \$	19 \$	19 \$	\$ 61	19 \$	\$ 61	\$ 02	\$ OZ	S 07	\$ 07	20 \$	21 \$	21 \$	21 \$	21 \$	21 \$	21 \$	21 \$	21 \$	22 \$
	3/26/2019	4/12/2019	5/30/2019 \$	10/19/2019	10/24/2019 \$	11/14/2019	2/18/2020	\$ 0202/8/9	5/17/2020	0707/67/6	\$ 0202/2/01	3/19/2021	14/2021	4/29/2021	5/5/2021	6/4/2021	6/5/2021	7/25/2021	1202/01/8	2/11/2022
əriais	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG
Raw Materials	FQHR00070	FQLR00005	FQLR00001	FQLR00015	FQKR00011	FQKR00001	FQLR00013	FQMR00020	FQMR00030	FQMR00031	FQMR00021	FQMR00037	FGMR00023	FGNR00005	FQNR00006	FQMR00035	FQMR00019	FQMR00038	FQNR00002	FQNR00004
	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH HOH
	100001220 ASPARTAME NF	100011882 BANANA FLAVOR 050218BP0551	100011883 NATURAL AND ART. ORANGE FLAVOR 59.107	100011877 COLLOIDAL SILICON DIOXIDE NF	100011880 MICRONIZED SILICA GEL 9 MICRON	100011891 XANTHAN GUM FINE POWDER NF	100011883 NATURAL AND ART. ORANGE FLAVOR 59.107	100011882 BANANA FLAVOR 050218BP0551	100011877 COLLOIDAL SILICON DIOXIDE NF	100011877 COLLOIDAL SILICON DIOXIDE NF	100011883 NATURAL AND ART. ORANGE FLAVOR 59.107	100011881 MICROCRYSTALLINE CELLULOSE NF 100 MICRON	100012138 SODIUM STARCH GLYCOLATE NF	100011887 STRAWBERRY CREAM FLAVOR	100011882 BANANA FLAVOR 050218BP0551	100011881 MICROCRYSTALLINE CELLULOSE NF 100 MICRON	100011891 XANTHAN GUM FINE POWDER NF	100011880 MICRONIZED SILICA GEL 9 MICRON	100011881 MICROCRYSTALLINE CELLULOSE NF 100 MICRON	100011888 SODIUM CARBOXYMETHYLCELLULOSE 12

Page 3 of 6

Page 4 of 6

Private and Confidental

Site Startup 4th Qtr. 2021

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

Material	Description	Material Type	Batch	Base Unit of Measure	Explry	Value Unrestricted	Value in Qualinsp.	Value Restricted	Je cted	Value Blocked Stock			
100011878	100011878 MANNITOL USP POWDER	ROH HOH	FQMR00039	ĶĞ	2/28/2022	\$ 35,735.87		s	\$		П		
100012138	100012138 SODIUM STARCH GLYCOLATE NF	ROH	FQMR00041	κG	3/21/2022	٠ چ	\$ 3,291.00	s	\$	•			
100003440	00003440 MAGNESIUM STEARATE NF	ROH	FCMR00032	KG	3/31/2022		\$ 2,612.40	S	-	•	П		
100003440	00003440 MAGNESIUM STEARATE NF	ROH	FQMR00018	KG	5/31/2022	\$ 1,161.14	·	s		•			
100011893	100011893 SODIUM SACCHARIN POWDER S	ROH	FQLR00010	KG	9/25/2022	\$ 780.15	•	\$	\$ -	•			
100000010	00000010 ASPARTAME NF	ROH	FO000RND3	KG	12/13/2022	\$ 1,242.06		S	-	•			
100011893	100011893 SODIUM SACCHARIN POWDER S	ROH	FOMRO0033	KG	10/25/2023	-	\$ 1,350.00	\$	- 8	1			
100011905	100011905 LOKCAP #1 OPBLUE CAP/PINK BODY 250MG	ROH	FQMR00026	TS	5/27/2024	\$ 11,148.36	1	59	٠.	•			
100011904	100011904 LOKCAP #0 ELG OPBLUE CAP/PINK BODY 500MG	ROH	FQMR00028	TS	6/17/2024	\$ 18,810.00		S	-	٠			
100011890	100011890 OPADRY WHITE YS-1-7700	ROH	FQMR00034	KG	6666/6/6	\$ 15,027.03		\$	5	•	Н		
						\$ 83,904.61	\$ 10,497.76	s	-	•	\$	94,	\$ 94,402.37

																							Ì									
	s	63	43	s	S	S	s	es.	S	s	s	s	\$	န	S	S	s	S	es.	S	s	S	49	s	89	63	S	45	63	63	S	s
	1		3	٠	٠			•	•		•	٠	•	•	,	•		•	•	•	٠	r	1	•				•		•	•	
	\$ 0,	43	S	S	\$	\$	S	S	49	3	S	67	43	8	\$	S	S	S	S	8	s	49	S	S	es.	S	43	S	es.	49	S	8 8
	3,214.70	•	٠	•	•	•	•	*	•	1,516.53	•	•	1	1	٠		,	,	•	ì	1	1		•	•	•	•	1	•	•	٠	10,089.16
	မာ	s	69	S	S	ક્ર	43	မာ	ьs	S	S	6/3	S	49	S	u)	s	s	S	s	\$	s	છ	s	¢\$	S	S	49	S	s,	*	₩
		17,133.58	5,021.32	5 2,570.29	950.46	4,289.83	1,744.08	811.74	14,889.53	1	409.85	385.29	622.38	147.97	787.25	137.30	677.32	11,303.32	5,014.94	3,316.23	1,492.21	1,609.48	976.76	9,896.72	16,975.36	493.45	817.26	2,196.81	548.69	747.46	524.87	1
	\$ 00	22	22	23 \$	23 \$	23 \$	23 \$	23 \$	23 \$	_	24 \$	_	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$	24 \$
nts	1/0/1900	7/11/2022	7/17/2022	4/17/2023	5/21/2023	8/5/2023	8/13/2023	8/18/2023	8/21/2023	11/22/2023	1/2/2024	1/24/2024	1/24/2024	2/10/2024	2/20/2024	2/20/2024	2/20/2024	8/4/2024	8/12/2024	10/13/2024	10/13/2024	10/13/2024	10/14/2024	10/23/2024	10/27/2024	12/9/2024	12/9/2024	12/9/2024	+ 202/8/21	12/10/2024	12/10/2024	12/16/2024
mponer	KG	Q	Q	TS	KG	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	TS	ON ON	TS	TS	TS	TS	TS	TS	TS
Packaging Components	FQMV00097	FQMV00058	FQMV00057	FQMV00047	FQMV00048	FQMV00076	FQMV00074	FQMV00075	FQMV00087	FQMV00092	FQMV00034	FQMV00001	FQMV00036	FGMV00038	FQMV00039	FQMV00040	FQMV00041	FQMV00068	FQMV00062	FGMV00079	FQMV00080	FQMV00081	FQMV00078	FQMV00087	FQHV00136	FQMV00098	FQMV00100	FQMV00095	FQMV00099	FQMV00094	FQMV00096	FQNV00005
Pack	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP
	150035292 BUNDLE FILM 1.5 MIL THICK- 7-1/2IN WIDTH	150035404 SILICA GEL IN PRINTED TYVEK (1.5 GRAMS)		150035297 CAP 33-400 WHITE C/R EM/1	150035416 COIL COTTON 26G	150035412 CAP 33-400 WHITE PP HS 130-35/2 PINHOLES	150035420 CAP 53-400 WHITE PP HS 130-35/2 PINHOLES	150035419 CAP 43-400 WHITE PP HS 130-35/2 PINHOLES	150035297 CAP 33-400 WHITE C/R EM/1	150035414 CAP 43-400 WHITE HS130-35 NO PINHOLES	150068817 BT LBL AUGMENTIN O/S 250MG 75ML R2	150068819 BT LBL AUGMENTIN O/S 250MG 100ML R2	150068821 BT LBL AUGMENTIN O/S 250MG 150ML R2		150068818 BT LBL AMOX/CLAV POT O/S 250MG/75ML R2	150068820 BT LBL AMOXICLAV POT 0/S 250MG/100ML R2			150000007 BT LBL AMOX/CLAV POTAS TAB 875 20S R2	150000010 BT LBL AMOXCILLIN CAPSULES 500MG 500S R2	150000011 BT LBL AMOXCILLIN CAPSULES 250MG 100S R2	150000012 BT LBL AMOXCILLIN CAPSULES 500MG 100S R2	150000009 BT LBL AMOXCILLIN CAPSULES 250MG 500S R2	150000008 PIL AMOXICILLIN CAPS, TABS & OS R2	150035427 BTLE/270CC/TW/NAT/HDPE/OB/33-400	150068815 BT LBL AUGMENTIN O/S 125MG/100ML R2	150068816 BT LBL AUGMENTIN O/S 125MG/150ML R2	150068820 BT LBL AMOX/CLAV POT O/S 250MG/100ML R2	150068867 BT LBL AUGMENTIN O/S 125MG/75ML R2	150068818 BT LBL AMOXICLAV POT 0/S 250MG/75ML R2	150068822 BT LBL AMOX/CLAV POT O/S 250MG/150ML R2	150068870 PIL AMOX/CLAV POT TAB CHEW OS R1

Case 2:20-bk-52015-SDR Doc 92-2 Filed 01/22/21 Entered 01/22/21 14:53:02 Exhibit Page 18 of 25 Neopharma, Inc. 2:20-bk-52015-SDR Schedule A/B Line No

Schedule A/B Line No. 18

Page 5 of 6

Private and Confidental

Site Startup 4th Qtr. 2021

Material Description	Material Type	Batch	Base Unit of Measure	Expiry	Value Unrestricted	Value in Qualinsp.	Varue Restricted	Blocked
150068871 PIL AUGMENTIN TAB CHEW OS R1	VERP	FQNV00008	TS	12/16/2024	\$ 2,020.87			
	VERP	FQNV00020	LS	5/7/2025	မာ		- \$	\$
150000052 BT LBL AMOX/CLAV POT O/S 800MG/75ML R2	VERP	FQNV00021	TS	5/14/2025	63	ı Un	Ю	, 49
155 BT LBL AMOX/CLAV POT O/S 600MG/125ML R2	VERP	FQNV00022	TS	5/14/2025	S	چ		
150000056 BT LBL AMOX/CLAV POT O/S 600MG/200ML R2	VERP	FQNV00023	TS	5/14/2025	\$	ψ ρ	65	•
150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	VERP	FQMV00031		1/18/2029	s		69	
150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	VERP	FQMV00032	S S	2/9/2029	S	•	چ	8
150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	VERP	FQMV00033	Q.	2/9/2029	\$ 1,572.03	· \$	۱ ده	•
150035433 BOTTLE 180CC/SW/NAT HDPE 33-400	VERP	FQMV00049		6/9/2029	, (7)	•		
150048114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00050		6/9/2029		- \$	69	\$ 900.74
150048114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00054	Q.	7/5/2029	·			\$ 4,503.71
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQMV00059		8/2/2029		- S	- 8	\$ 3,459.26
150048114 BOTTLE 750CC/TW/HDPE/63-400	VERP	FQMV00061	ON N	8/8/2028	\$	- \$	- 8	\$ 4,503.71
84 CORRUGATED SHIPPER - 19-1/2L X 7W X 8H	VERP	FQMV00070	9	9/1/2029		· \$	- 5	
150035289 CORR SHIPPER 19-1/2L X 7W X 7-3/8H	VERP	FQMV00069	9	9/1/2028	\$ 950.74	·		5
188 BOTTLE 375CC TW HDPE BLAKE 43-400	VERP	FQMV00071	Ş	9/6/2029	, 69	СР	ı G	\$ 782.09
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQMV00077	ş	9/14/2029		·	·	\$ 742.81
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQMV00083	9	10/21/2029		· •••	ر ب	9
	VERP	FQMV00084	2	10/21/2028	s	, 65	-	s
150035433 BOTTLE 180CC/SW/NAT HDPE 33-400	VERP	FQMV00086	L	11/2/2028	62	·	69	5
150048114 BOTTLE 750CC/TW/HDPE/53-400	VERP	FQMV00088		11/5/2028	s	\$ 4,503.71	G)	9
188 BOTTLE 375CC TW HDPE BLAKE 43-400	VERP	FQMV00089	Q.	11/17/2029		İ	⊢	s
150035431 BOTTLE 120CC/SW/NAT HDPE 33-400	VERP	FQMV00091	<u>Q</u>	11/19/2029	1		,	
150048115 BOTTLE 500CC/TW/HDPE/43-400	VERP	FQMV00090	Q 2	11/19/2029	s	S	- د	·
150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	VERP	FQNV00002	<u>Q</u>	1/4/2030	-		, S	S
150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	VERP	FQNV00003	Q.	1/4/2030	\$ 3,402.27	(/)		٠ د
150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	VERP	FQNV00004	ON ON	1/4/2030		·		· ·
23 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00007	Q.	1/17/2030		\$ 785.26		
23 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00008	QN	1/17/2030	- \$	1	Н	
23 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00009	Š	2/7/2030	-	\$ 5,730.29		
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00010	9	2/7/2030			·	S
24 BOTTLE 100CC TW HDPE BLAKE 33-400	VERP	FQNV00011	ON ON	2/7/2030	,			•
150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	VERP	FQNV00012	ON	2/7/2030	. \$	\$ 2,811.80	- \$	s
26 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	VERP	FQNV00013	ON.	2/7/2030		\$ 3,023.14	- \$	
150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	VERP	FQNV00014	ON	5/4/2030	ფ	\$ 2,596.97	·	, so
150035425 BTL/120CC:(TW)-NAT HDPE/BL/33-400	VERP	FQNV00015	Ş	5/4/2030	,		·	,
150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	VERP	FQNV00016	Q 2	5/4/2030			-	, s
150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	VERP	FQNV00019	ဍ	5/5/2030		2		ا دی
150035433 BOTTLE 180CC/SW/NAT HDPE 33-400	VERP	FQNV00018	2	5/5/2030	ග	\$ 925.87	-	•
42 CORR SHIPPER 19-1/2L X 8-1/4W X 9-1/4	VERP	FQMV00093	ON ON	6666/6/6	\$ 691.92		د	ا چ
150035283 CORR SHIPPER 5L X 7-3/8 W X 6-5/16H	VERP	FQ1V00009	ON	6666/6/6	\$ 372.74	- \$	· •	1
150035285 CORR SHIPPER 15L X 10-1/4W X 9-1/4 H	VERP	FQKV00016	ON ON	6666/6/6	\$ 154.86	•	- s	
150035285 CORR SHIPPER 15L X 10-1/4W X 9-1/4 H	VERP	FQMV00044	Q N	6666/6/6	\$ 1,824.14		- 8	•
150035288 CORR SHIPPER 15L X 10-1/4W X 12-13/16H	VERP	FQHV00206	ON ON	6666/6/6	\$ 2,398.67		- \$. \$
150035290 CORR SHIPPER O/S 75ML 72S	VERP	FQMV00046	QV OV	6666/6/6	\$ 860.48		- \$	
150035291 CORRUGATED SHIPPER O/S 100ML 72S	VERP	FQMV00045	ON	8666/6/6	\$ 1,555.89	-		

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

Total \$ 2,072,118.37

2:20-bk-52015-SDR

Schedule A/B Line No. 18

Neopharma Inc. Debtor In Possession and Neopharma Tennessee LLC Debtor In Possession

Site Startup 4th Qtr. 2021

atorial	Description	Material Type	Batch	Base Unit of Measure	Expiry	Value Unrestricted		Vafue in Qualinsp.	Value Restricted	Value Blocked Stock	
035293	0035293 BUNDLE FILM 1.5 MIL THICK- 11-1/4IN W	VERP	FQHV00119	¥6	6666/6/6	\$ 1,322.62	s	•	-	چ	
035399 (0035399 CORR SHIP, 21-11/16L X 9 1/8W X 13-7/16H	VERP	FQHV00025	2	6666/6/6	\$ 668.83	s	-		-	
035406	0035408 CORRUGATED SHIPPER BD O/S 50ML	VERP	FQMV00063	2	6666/6/6	\$ 3,292.14	s	•		٠	
035408	0035408 CORR SHIP, AMOX BID 16-7/16LX13WX9-1/16H	VERP	FQHV00067	9	6666/6/6	\$ 1,386.36	s	•		ج	
035409	0035409 BUNDLE FILM 1.5 MIL THICK- 13-1/2IN W	VERP	FQMV00051	ă S	6666/6/6	\$ 2,676,11	s	•		S	
039439	0039439 CORR SHIPPER 19-1/2L X 7-3/4 W X 12- 1/4	VERP	FQMV00053	ş	6666/6/6	\$ 1,127.10	s	-		, S	
044458	044458 CLEAR PVC/PE/ACLAR(51 MIC) W:286MM	VERP	FQGV00126	KG	6666/6/6	\$179,905.21	S	•		9	
049454	049454 LANSO AMOX CLARI SHIPPER	VERP	FQKV00018	9	6666/8/6	\$ 530.04	8	-		- Se	
						\$339,350.61	8	52,900.98	69	\$ 15.818.19 \$	\$ 408,069.78

Page 1 of 6

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession Site Startup 1st Qtr. 2022

Material Description	Material Type	Batch	Base Unit of Measure	Explry	Value Unrestricted	>	Value in Qualinsp.	Value Restricted		Blocked Stock
-	•	API						•		
350004883İCLAV POTASSIUM SYLOID	API	FOLA00005	KG	8/14/2019		e9		S	8	13,575.53
350008133 AMOXICILLIN TRIHYDRATE USP (SPEC 1)	API	FQLA00010	KG	1/12/2020	, ()	s	1	رب د	S	10,825.05
350006285 CLAVULANATE POTASSIUM SILICON DIOXIDE	API	FONADO033	KG	8/19/2021	&		38,000,00	٠ ج	S	,
350006285 CLAVULANATE POTASSIUM SILICON DIOXIDE	API	FGNA00034	KG	8/20/2021	ا دو		38,000.00	٠.	S	
350008285 CLAVULANATE POTASSIUM SILICON DIOXIDE	API	FQNA00035		8/20/2021	٠ د	e 8	38,000.00	S	ક	•
35006285 CLAVLII ANATE POTASSIUM SILICON DIOXIDE	API	FQNA00036	L	8/21/2021	69		38,000.00	ι ι	ક્ર	,
350006285 CLAVIII ANATE POTASSIUM SILICON DIOXIDE	API	FQNA00037	L	8/21/2021	r SP		38,000.00	- 8	65	1
	AP	FONA00038	L	8/22/2021	S		38,000.00	·	s	
OCESSE CLAVITANATE POTASSILIM SILICON DIOXIDE	API	FGNA00039	L	8/22/2021	63		38,000.00	ro ro	s	'
350006285 CLAVIII ANATE POTASSILIM SILICON DIOXIDE	API	FONA00040		8/23/2021	ب دی		38,000,00		8	١.
350006285 CLAVIII ANATE POTASSILIM SILICON DIOXIDE	API	FCNA00041		8/23/2021			38,000.00	د	€5	
350005704 CLAV POT / MCC 1:1 (CKD)	API	FOMA00016	L	1/17/2022	&		38,732.14	9	s	1
SECOND STATE OF THE WOLLD THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE	API	FOMA00018	L	1/18/2022			38.732.14	S	s	•
350005704 CLAV POT / MCC 1:1 (CKD)	API	FOMA00019	ĶĜ	1/18/2022			38,732.14	· ·	65	
SECOND CLAY POT / MCC 1-1 (CKD)	API	FOMAD0020	L	1/18/2022	69		38.732.14	es	8	
350005704 Ct AV POT / MCC 1:1 (CKD)	API	FQMA00015	L	1/19/2022			38,732,14	9	65	
REPORTED AV POT / MCC 1-1 (CKD)	API	FOMA00017		1/19/2022			38,732,14	· ·	s	
005704 ICI AV POT / MCC 1-1 (CKD)	API	FOMA00013	Š	1/22/2022	\$ 6.448.90	es.		· so	s	•
350005704 CLAY POT / MCC 1:1 (CKD)	API	FOMA00014	L	1/22/2022	1		38,732,14	, G	ક	•
35006285 CLAVIII ANATE POTASSILIM SILICON DIOXIDE	API	FONA00032		1/22/2022	\$ 13,338.00	ı		((5)	ક	
	API	FONA00027	L	1/27/2022			38,732.14	ر دی	69	•
350005704 CLAV POT / MCC 1:1 (CKD)	API	FQNA00028		1/27/2022			38,732,14	٠ دى	s	•
350005704 CLAV POT / MCC 1:1 (CKD)	API	FQNA00029		1/27/2022	S	8	38,732.14		တ	1
005704 CLAV POT / MCC 1:1 (CKD)	API	FQNA00030	KG	1/28/2022	, •	89	38,732.14		8	•
350005704 CLAV POT / MCC 1:1 (CKD)	API	FQNA00031	KG	1/28/2022	- S	63	38,732.14	· S	8	1
350000015 CLAV POTASSIUM SYLOID (FERMIC)	API	FQNA00020		12/1/2023	\$ 8,778.00	6 9		US	8	
350000015 CLAV POTASSIUM SYLOID (FERMIC)	API	FQNA00021	KG	12/1/2023		y)	1	· S	æ	•
000015 CLAV POTASSIUM SYLOID (FERMIC)	API	FQNA00022		12/1/2023	\$ 23,750.00	မာ	٠	·	s)	•
350000015 CLAV POTASSIUM SYLOID (FERMIC)	API	FQNA00023		12/8/2023	,	-	23,750.00	62	s	•
000015 CLAV POTASSIUM SYLOID (FERMIC)	API	FQNA00024		12/8/2023	,	- 1	23,750.00	_	8	٠
000015 CLAV POTASSIUM SYLOID (FERMIC)	API	FQNA00025		12/8/2023	,	- 1	23,750.00	_	8	1
000015 CLAV POTASSIUM SYLOID (FERMIC)	API	FQNA00026		12/8/2023	S	- 1	3,750.00	_	8	'
000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00031		6/29/2024			40,313.35		8	
000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00032	ĶĢ	8/29/2024			44,944.90	- S9	8	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FGMA00033		6/29/2024	·			•	S	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00034		8/29/2024	'n	ı	21,775.80	, 69	8	•
000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00024	KG	7/30/2024	\$ 3,927.00	(S)	'	•	တ	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00025	KG	7/30/2024	\$ 20,859.30		-	ا دی	છ	'
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00026	KG	7/30/2024		8	21,656.25	· 69	မ	•
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00027	KG	7/30/2024	\$ -	\$	20,589.80	ر دی	တ	•
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00028		7/30/2024		\$	21,513.80		တ	•
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00029	KG	7/30/2024	٠	- 1	21,024.85		8	
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00030	KG	7/30/2024	S -	8	20,174.00	•	မှ	•
350000004 AMOXICILLIN TRI USP PWDER GRADE (SANDOZ)	API	FQMA00035		7/30/2024		8	46,800.60	·	÷	•

Neopharma, Inc.

2:20-bk-52015-SDR

Schedule A/B Line No. 18

Site Startup 1st Qtr. 2022

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

	6,781.33	4,254.09	,385.95	3,176.28	6,858.55	6,169.11	5,052.04	54,120.90	82,792.34	57,424.73	55,435.66	12,961.17	2,994.49	13,571.52	11,259.37	11,216.50	7,316.65	2,932.46	,690.52	9,329.56	,104.73	69'.286'
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Goods	SU	SU	ns	ns	SU	SU	S	ns	SU	ns	ns Si	∩s	SU	ns	SU	SU	SO	∩s	ns	ns	ns	ns
Finished Goods	R900010	R900009	R900007	R900005	R900006	R900008	R900012	R900017	R900015	R900018	R900019	R000001	R000002	R000003	R000008	R0000009	R000010	R000013	R000012	R000014	R000011	R000015
	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT	FERT
	300012720 AUGMENTIN ORAL SUSP 250MG 100ML	300012946 AMOX/CLAV POT OS 250MG/75ML	300012964 AUGMENTIN ORAL SUSP 125MG 75ML	300012965 AUGMENTIN ORAL SUSP 125MG 100ML	300012968 AUGMENTIN ORAL SUSP 125MG 150ML	300012967 AUGMENTIN ORAL SUSP 250MG 75ML	300012968 AUGMENTIN ORAL SUSP 250MG 150ML		300012947 AMOX/CLAV POT OS 250MG/100ML	300012946 AMOX/CLAV POT OS 250MG/75ML	300012947 AMOX/CLAV POT OS 250MG/100ML	300012946 AMOXICLAV POT OS 250MG/75ML	300012947 AMOX/CLAV POT OS 250MG/100ML	300012982 AMOX/CLAV POT OS 250/150ML	300012964 AUGMENTIN ORAL SUSP 125MG 75ML	300012965 AUGMENTIN ORAL SUSP 125MG 100ML	300012966 AUGMENTIN ORAL SUSP 125MG 150ML	300012720 AUGMENTIN ORAL SUSP 250MG 100ML	300012946 AMOXICLAV POT OS 250MG/75ML	300012947 AMOX/CLAV POT 0S 250MG/100ML	300012967 AUGMENTIN ORAL SUSP 250MG 75ML	300012968 AUGMENTIN ORAL SUSP 250MG 150ML

Private and Confidental

1/20/2021

Site Startup 1st Qtr. 2022

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

- Inlind		Material	1	Base Unit	1	Value	Value in	Value	9	Value	
		Туре		of Measure	Expiry	Unrestricted	Qualinsp.	Restricted	cted	Stock	
7012982	312982 AMOXICLAV POT OS 250/150ML	FERT	R000016	SU	9/30/2021		69	s		\$ 7,587.79	
3012954	0012954 AMOXICLAV POT OS 600MG/75ML	FERT	R000022	ns	5/31/2022	\$ 11,877.89	69	49	•	. s	
7012954	1012954 AMOXICLAV POT OS 600MG/75ML	FERT	R000027	ns	5/31/2022			υn		S 14,617.90	
7012955	0012955 AMOX/CLAV POT OS 600MG/125ML	FERT	R000023	∩s	5/31/2022	\$ 10,553.63	69	S	-	S	
7012955	0012955 AMOXICLAV POT OS 600MG/125ML	FERT	R000026	ns	5/31/2022		63	s	ı	\$ 17,935.77	
7012962	1012962 AMOXICLAV POT OS 600MG/200ML	FERT	R000025	SU	5/31/2022		S	Ş		\$ 10,904.37	
, 2155100	1015512 AMOXICILLIN CAPSULES 500MG 100S	FERT	R000006	SU	9/30/2022	\$ 7,680.08	S	S	•	- 8	
1015503	0015503 AMOXICILLIN CAPSULES 250MG 500S	FERT	R000005	ns	10/31/2022	\$ 11,040.97		ક	•		
015504	015504 AMOXICILLIN CAPSULES 250MG 100S	FERT	R000004	SU	10/31/2022	\$ 12,509.86	· ·	S			
							69	69		,	•

HALB FQLH00006 KG 3/14/2020 S - \$ 1,674.78 \$. \$ 153.96 HALB FQNH00022 KG 3/19/2021 S . \$ 1,674.78 \$. \$ 5. HALB FQNH00005 KG 1/1/14/2021 S . \$ 14,383.08 \$. \$ 5. HALB FQNH00017 TS 5/31/2023 \$. \$ 14,383.08 \$. \$ 5. HALB FQNH00020 TS 6/31/2023 \$. \$ 14,312.37 \$. \$ 5. HALB FQNH00032 TS 6/30/2023 \$. \$ 14,551.72 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 14,551.72 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 14,551.72 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 14,551.72 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 14,612.17 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 14,612.17 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 14,612.17 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 5. HALB FQNH00034 TS 6/30/2023 \$. \$ 5. HALB FQNH00035 TS 6/30/2023 \$. \$ 5. HALB FQNH00035 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/2023 \$. \$ 5. HALB FQNH00037 TS 6/30/202			Work in Progress	gress									
HALB FONH00022 KG 3/19/2021 S - \$ 1,674.78 \$ - \$ 5 - \$ 6 + C C C C C C C C C C C C C C C C C C		HALB	FQLH00006	Š	3/14/2020 \$	1	s	-		69	153.96		
FQNH00005 KG 11/14/2021 S 3 - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	200015491 DRIED MICROCRYSTALLINE CELLULOSE	HALB	FQNH00022	KG	3/19/2021 \$		\$ 1,	674.78		S			
FQNH00016 TS 6/31/2023 \$ - \$ 14,383.08 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ </td <td></td> <td>HALB</td> <td>FQNH00005</td> <td>KG</td> <td>11/14/2021 S</td> <td>230.46</td> <td>s</td> <td>-</td> <td>1</td> <td>49</td> <td></td> <td></td> <td></td>		HALB	FQNH00005	KG	11/14/2021 S	230.46	s	-	1	49			
FQNH00017 TS 5/31/2023 \$ +4,818.69 \$ \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - </td <td>200023060 AMOXIL CAPSULE 500MG SPEC D</td> <td>HALB</td> <td></td> <td>TS</td> <td>5/31/2023 \$</td> <td>,</td> <td>\$ 14,</td> <td>363.08</td> <td></td> <td>69</td> <td></td> <td></td> <td></td>	200023060 AMOXIL CAPSULE 500MG SPEC D	HALB		TS	5/31/2023 \$,	\$ 14,	363.08		69			
FQNH00020 TS 6/30/2023 \$ \$ 14,632.79 \$ \$ FQNH00030 TS 6/30/2023 \$ - \$ 14,512.37 \$ - \$ FQNH00032 TS 6/30/2023 \$ - \$ 14,651.72 \$ - \$ FQNH00034 TS 6/30/2023 \$ - \$ - \$ - \$ \$ - \$ 14,612.17 \$ - \$ - \$ - \$		HALB		S _T	5/31/2023 \$		\$ 14,	818.69 \$,	G	ı		
FQNH00030 TS 6/30/2023 \$ - \$ 14,312.37 \$ - \$ FQNH00032 TS 6/30/2023 \$ - \$ 14,651.72 \$ - \$ FQNH00034 TS 6/30/2023 \$ - \$ - \$ - \$ - \$ \$ - \$ - \$ - \$ - \$ - \$		HALB		TS	5/31/2023 \$		\$ 14,	632.79 \$	-	43	1		
FQNH00032 TS		HALB		TS	6/30/2023 \$	٠	\$ 14.	312.37 \$		s	,		
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3/26/2019	4/12/2019	5/30/2019	10/19/2019	10/24/2019	11/14/2019	2/18/2020 \$	\$ 0202/8/5	5/17/2020	9/29/2020	10/2/2020 \$	3/19/2021	4/4/2021	4/29/2021	5/5/2021 \$	6/4/2021	6/5/2021	7/25/2021	8/10/2021	2/11/2022 \$
KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG	KG
FQHR00070	FQLR00005	FOLR00001	FQLR00015	FGKR00011	FQKR00001	FQLR00013	FQMR00020	FQMR00030	FGMR00031	FQMR00021	FQMR00037	FQMR00023	FQNR00005	FQNR00008	FQMR00035	FGMR00019	FQMR00038	FQNR00002	FQNR00004
ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH	ROH
100001220[ASPARTAME NF	100011682 BANANA FLAVOR 050218BP0551	100011883 NATURAL AND ART. ORANGE FLAVOR 59.107	100011877 COLLOIDAL SILICON DIOXIDE NF	100011880 MICRONIZED SILICA GEL 9 MICRON	100011891 XANTHAN GUM FINE POWDER NF	100011883 NATURAL AND ART: ORANGE FLAVOR 59.107	100011882 BANANA FLAVOR 050218BP0551	100011877 COLLOIDAL SILICON DIOXIDE NF	100011877 COLLOIDAL SILICON DIOXIDE NF	100011883 NATURAL AND ART. ORANGE FLAVOR 59.107	(00011881 MICROCRYSTALLINE CELLULOSE NF 100 MICRON	100012138 SODIUM STARCH GLYCOLATE NF	100011887 STRAWBERRY CREAM FLAVOR	100011882 BANANA FLAVOR 050218BP0551	100011881 MICROCRYSTALLINE CELLULOSE NF 100 MICRON	100011891 XANTHAN GUM FINE POWDER NF	100011880 MICRONIZED SILICA GEL 9 MICRON	100011881 MICROCRYSTALLINE CELLULOSE NF 100 MICRON	100011888 SODIUM CARBOXYMETHYLCELLULOSE 12

Schedule A/B Line No. 18

Neopharma Inc. Debtor In Possession and Neopharma Tennessee LLC Debtor In Possession

Site Startup 1st Otr. 2022

Material	Description	Material Type	Batch	Base Unit of Measure	Expiry	Value Unrestricted	Value in Qualinsp.	Value Restricted		Blocked Stock		
00044040	DEPOSITOR CONTRACTOR	ACH HOR	FOMR00039	Š	2/28/2022	\$ 35,735.87	; so	S	ęs	١		
00011676	000118/0 MANINI OL OST POWDEN	ROH HOR	FOMR00041	Š	3/21/2022		\$ 3,291.00	1 69	es	٠		
00012130	SOUCH STEADATE AND	Ę	FOMB00032	Š	3/31/2022		\$ 2,612.40	· •9	s)	,		
100003440	CIOCOSTAC MAGNECICIN OF CARACTERIST	H	FOMBO018	Š	5/31/2022	\$ 1.161.14	· •9	· &	S	,		
00003440	MAGNESIUM OI CARALE IN	HO	FOI ROOM 10	ã	8/25/2022	\$ 780.15	s	1 63	S	ı		
00000	COULT 1885 SCOLOM SACCHARIN TOWNERS	HOM	FONRODOG	ā	12/13/2022	\$ 1,242.08	5	چ	S			
0000000	00000010 ASPART AWE INT	HOA	FOMBO033	Š	10/25/2023		\$ 1,350.00	· \$	S			
100011893	00011893 SOCIOM SACCHARIN FORDERS	HO	FOMB00026	TS	5/27/2024	\$ 11,148.36	چ	, S	S			
100011905	GOOTTBUSILOACAP #1 OF BLOC CAPTRINK BODY EXMINE	HOA	FOMR00028	TS	6/17/2024	\$ 18,810,00	69	\$	s	,		
100011904	CONCAP #0 ELG OFBLOE CATAINA BODE SOME	E C	FOMBO0034	ξ	6665/6/6	\$ 15,027,03	so	S	s	•		
1000110001	UUU1189U OFADAT WALLE TO-1-7700					\$ 83,904,61	\$ 10,497.76	•	49	•	8	94,402.37
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	•	17,133.58	5,021.32	2,570.29	950.46	4,289.83	1,744.08	811.74	14,889.53	-	409.85	385.29	622.38	147.97	787.25	137.30	677.32	11,303.32	5,014.94	3,316.23	1,492.21	1,609.48	976.76	9,896.72	16,975.36	493.45	817.26	2,196.81	548.69	747.46	524.87	-
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Packaging Components	FQMV00097	FQMV00058	FOMV00057	FOMV00047	FQMV00048	FOMV00076	FOMVD0074	FOMV00075	FOMV00067	FOMV00092	FQMV00034	FQMV00001	FQMV00036	FOMV00038	FQMV00039	FQMV00040	FOMV00041	FOMV00068	FQMV00062	FQMV00079	FOMV00080	FQMV00081	FQMV00078	FQMV00087	FQHV00136	FOMV00098	FQMV00100	FQMV00095	FQMV00099	FOMV00094	FQMV00096	FQNV00005
Tacka	VERP	VERP	Г	Т	Т	Г	Т	Т	T	Т	Г	VERP	Г	T	Г	VERP	Г	Γ	Г	VERP	VERP	T		Г	VERP	VERP	Г	Г	Г	Т	T	П
	150035292 RINDI E FILM 1.5 MIL THICK- 7-1/2IN WIDTH			100030400 CARBON FOOOT (10m)	15005587 CAT SO WILLIAM OF CAN LIMIT	150055410 CAB 39 AND IMPLIFE DD LIC 130,34/9 DINIHOL ES	1500059412 CAP 55400 WILLE PF 115 150 554 F 115 CEEE	150035420 CAP 55-400 VALITE FT NS 1505502 THY ISSES	A EGGSEGOT CAR SO AND MAINTE CAR EMM	4 ENDOCATA I OND AN AND THE HIGH OF BY NO DINHOLES								AEROGOGIA AMOVICI AV DOT TAR CHEW OS RI	450000007 RT I BI AMOXICI AV POTAS TAR 875 20S R2			ASSOCIATION AMONOMININ CAPSINES SOUNG 100S R2	ASODODO BELLE AMONO IL IN CAPSUI ES 250MG 500S R2	ARADAMAN BILL AMANICII I IN CAPS TARS & OS R2	ARONARAZI E JOZOCCITIVINAT/HDPE/OR/33-400	APOSSSSAE DET L'OLI ALICAMENTIN O'S 195MG/100ML R2			SMI R2		Jacobsopolarisa AMOXICI AV DOT OIS 250MG/150MI R2	150068870 PIL AMOXICLAV POT TAB CHEW OS R1

Case 2:20-bk-52015-SDR Doc 92-2 Filed 01/22/21 Entered 01/22/21 14:53:02 Exhibit Page 24 of 25 Neopharma, Inc. 2:20-bk-52015-SDR Schedule A/B Line No.

Schedule A/B Line No. 18

Private and Confidental

Site Startup 1st Qtr. 2022

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Expiry		12/16/2024	5/7/2025	5/14/2025	5/14/2025	5/14/2025	1/18/2029	2/9/2029	2/9/2029	6/9/2029	6/0/2020	7/5/2029	812/2020	8/0/2020	0/1/2020	0/1/2029	0/8/2020	0/14/2020	40/24/2020	40/04/2020	10/21/2028	112/20	8202/C/L	11/1//2028	8202/81/11	11/19/2029	1/4/2030	1/4/2030	1/4/2030	1/17/2030	1/17/2030	2/7/2030	2/7/2030	2/7/2030	2/7/2030	2/7/2030	5/4/2030	5/4/2030	5/4/2030	5/5/2030	5/5/2030	6666/6/6	6666/6/6	8666/6/6	6666/6/6	6686/6/6	6666/6/8	6666/6/6	0000/0/0
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Batch		FQNV00006	FQNV00020	FQNV00021	FQNV00022	FQNV00023	FOMV00031	FOMV00032	FOMVOORS	FOMVOODE	CONTRODEO	FCMV00054	FONA VOODE	FOWWOODS	FOM VOOD 1	EOM/OODBO	TOWNOODS	FC3MV00071	TCMV0007	COCON INCLUDE	FOMV00084	FCMVUU000	FOMVOODE	FQMV00089	FQMV00091	FQMV00090	FCINVOUGE	FQNV00003	FQNV00004	FQNV00007	FQNV00008	FQNV00009	FQNV00010	FQNV00011	FQNV00012	FQNV00013	FQNV00014	FGNV00015	FQNV00016	FQNV00019	FQNV00018	FQMV00093	FQ1V00009	FQKV00016	FQMV00044	FQHV00206	FQMV00046	FQMV00045	アとらいいいつしょ
Material	7			VERP	VERP	Г	VERP	T	Ť	╈	T	╅	1	Ť	T	T	Ť	7	VERF	T	\top	VERF	VERP	VERP	VERP	VERP	7		VERP	\neg	VERP	VERP	VERP	VERP	VERP	VERP	VERP		VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	VERP	T
Description		PIL AUGMENTIN TAB CHEW OS R1		RT I RI AMOXICI AV POT OIS 600MG/75ML R2	RT I BI AMOX/CI AV POT O/S 600MG/	BT I BI AMOX/CI AV POT O/S 600MG	BOTTI E 10000 TW HINDE RI AKE 33-400	Aconseine Manney (TAM MAT LINDERE) (23-40)	DOTT! EMONOCIANT UNDERBITTIMAS AND	100U39426 BOT ILE/100CO/NAT IDDE 22 400	BOLILE 180CC SWINKS HOPE SO-100	150048114 BOTTLE 750CC/1W/HDPE/33-400	150048114/BOT ILE 750CC/1W/HDPE/53-400	150035423 BOT ILE 75CC I W HUPE BLAKE 33-400	BOTILE 750CC/1W/HDPE/33-400	150035284 CORRUGATED SHIPPER - 18-1/2L A 7VV A SH	150035289 CORR SHIPPER 19-1/2L X /W X /-3/6H	BOTTLE 375CC TW HDPE BLAKE 43-400	150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	BOILLE /SCC IW HUPE BLAKE 33-400	150048114 BOTTLE 750CC/TW/HDPE/53-400	150035433 BOTTLE 180CC/SW/NAT HDPE 33-400	150048114 BOTTLE 750CC/TW/HDPE/53-400	150048888 BOTTLE 375CC TW HDPE BLAKE 43-400	BOTTLE 120CC/SW/NAT HDPE 33-400	150048115 BOTTLE 500CC/TW/HDPE/43-400	150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	BOTTLE/180CC/NAT HDPE/BL/TW/33-400	BOTTLE 75CC TW HDPE BLAKE 33-400	BOTTLE 75CC TW HDPE BLAKE 33-400	150035423 BOTTLE 75CC TW HDPE BLAKE 33-400	BOTTLE 75CC TW HDPE BLAKE 33-400	BOTTLE 100CC TW HDPE BLAKE 33-400	150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	150035426 BOTTLE/180CC/NAT HDPE/BL/TW/33-400	150035424 BOTTLE 100CC TW HDPE BLAKE 33-400	150035425 BTL/120CC (TW)-NAT HDPE/BL/33-400	BOTTLE/180CC/NAT HDPE/BL/TW/33-400	BOTTLE 75CC TW HDPE BLAKE 33-400	150035433 BOTTLE 180CC/SW/NAT HDPE 33-400	15000000 CORP SHIPPER 19-1/21 X 8-1/4W X 9-1/4	150035283 CORR SHIPPER 5L X 7- 3/8 W X 6- 5/16H	150035285 CORR SHIPPER 15L X 10-1/4W X 9-1/4 H	150035285 CORR SHIPPER 15L X 10-1/4W X 9-1/4 H	150035288 CORR SHIPPER 151 X 10-1/4W X 12-13/16H	150035290 CORR SHIPPER O/S 75ML 72S	14500343091 CORP IGATED SHIPPER D/S 100ML 72S	LITAIN MAN THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK THE TANK T
Material		150068871		450000052	150000055	150000056	450035424	100000424	150055425	150035426	150035433	150048114	150048114	150035423	150048114	150035284	150035289	150048888	150035423	150035423	150048114	150035433	150048114	150048888	150035431	150048115	150035424	150035425	150035426	150035423	150035423	150035423	150035423	150035424	150035425	150035426	150035424	150035425	150035426	150035423	150035433	15000042	150035283	150035285	150035285	150035288	150035290	150035201	

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

Total \$ 2,071,887.91

Doc 92-2 F Exhibit

2:20-bk-52015-SDR

Filed 01/22/21 Entered 01/22/21 14:53:02 bit Page 25 of 25

Schedule A/B Line No. 18

Page 6 of 6

Neopharma Inc. Debtor in Possession and Neopharma Tennessee LLC Debtor in Possession

Site Startup 1st Qtr. 2022

Material	Description	Material Type	Batch	Base Unit of Measure	Explry	Value Unrestricted	Value in Qualinsp.	Value Restricted	Value Blocked	
50035293	0035293 BUNDLE FILM 1.5 MIL THICK- 11-1/4IN W	VERP	FQHV00119	χĞ	0000/0/0	£ 1322 R2	· ·		STOCK	
50035399	0035399 CORR SHIP. 21-11/16L X 9 1/8W X 13-7/16H	VERP	FQHV00025	9	9/9/9999			9 6	9 6	
50035406	0035406 CORRUGATED SHIPPER BD O/S 50ML	VERP	FOMV00063	Ç	9/9/9999	2 202 14		9 6	9 6	
50035408	0035408 CORR SHIP. AMOX BID 16-7/16LX13WX9-1/16H	VERP	FQHV00087		9/9/9999	4 1 388 38			P 6	
50035409	0035409 BUNDLE FILM 1.5 MIL THICK- 13-1/2IN W	VERP	FQMV00051	Š	0000/6/6	\$ 2 A7A 11	9 0	9 6		
50039439	3039439 CORR SHIPPER 19-1/2L X 7-3/4 W X 12- 1/4	VERP	FQMV00053	2	6666/6/6	\$ 1127.10		9 6		
50044458	0044458 CLEAR PVC/PE/ACLAR(51 MIC) W:286MM	VERP	FQGV00126	Š	6666/6/6	\$179 905 21				
50049454	0049454 LANSO AMOX CLAR! SHIPPER	VERP	FQKV00018	QV	6666/6/6	\$ 530.04	s			
						\$339,350.81	\$ 52,900.98		\$ 15.818.19	\$ 15.818.19 \$ 408.069.78